CLASS A and B WATER AND/OR WASTEWATER UTILITIES

FINANCIAL, RATE AND ENGINEERING MINIMUM FILING REQUIREMENTS

OF

Lake Utility Services, Inc. Exact Legal Name of Utility

VOLUME III (e)



FOR THE

Test Year Ended: 6/30/2007

- 1248 FEB 13 8 FPSC-CONTESSION OLERN

VOLUME III (a) - (e)

LAKE UTILITY SERVICES, INC.

DOCKET NO.: 070693-WS

ADDITIONAL ENGINEERING INFORMATION

Lake Utility Services, Inc.

Docket No.: 070693-WS

Lake County

25.30.440 (5) INSPECTION REPORTS

Test Year Ended June 30, 2007

Plant Name CLERMONT #1 FOUR WINDS	County	Lake	PWS ID #	3354883-07
Plant Location13225 Anderson Hill Road, Clermont, FL	34714		Phone	407-869-1919
Owner NameLake Utility Services Inc				407-869-1919
Owner Address 200 Weathersfield Ave., Altamonte Sprin	1gs, FL 32714			
Contact Person Bryan Gongre	Title <u>Regional</u>	Manager	Phone	407-869-1919
Contact Person <u>Bryan Gongre</u> This Survey Date <u>1/25/07</u> Last Survey Date	1/29/04	Las	st C.I. Date	1/28/99
PWS TYPE & CLASS	RAW WATE ☐ GROUNI ☐ SURFAC ☐ PURCHA ☑ Emergen Emergen Source Capacity of S Switchover: Standby Plar Hrs Operated What equipm ☐ High Se ☐ Treatma Satisfy avera	R SOURC D; Numbe E/UDI; Sc SED from bcy Water cy Water OWER None Cower Standby (k Autom the Autom the Aut	CE r of Wells purce PWS ID # SourceInte Capacity Capacity Not Required W) atic Manu- Mo- bad it operate? mps emand?Ye r feeds w/ Amb	2 rconnected
O & M Log: X Yes No O & M Manual: Yes No O perator Visitation Frequency Hrs/day: Required Visit Actual 0.5 Days/wk: Required 3 Actual 6 Non-consecutive Days? Yes No X/A MORs submitted regularly? Yes No NO MORs submitted regularly? Yes No No NA Data missing from MORs? No Number of Service Connections 5.291 Population Served 18.518 Basis X 3.5 Average Day (from MORs) 97,694 gpd Max. Day (from MORs) 281,000 gpd 3.06	Disinfection Filtration What addition None at this For control of DISTRIBUTIO Flow Measuri Meter Size & Backflow Prev Cross-connect	nal treatme time what define DN SYSTE ng Device Type <u>3</u> vention De tions <u>No</u>	Ent is needed ciencies? EM Badger evices: Ye	? Meter
Max-day Design Capacity <u>115,000 gpd</u> Comments <u>Permitted max-day design capacity was</u> exceeded during 1.06-12.06. 75% exceeded 1.07.	Flushing Prog Valve Mainten Up-to-Date Dis Coliform Sam Comments	ram: 🛄 Ye nance Prog stribution	es ⊠ No	√A ⊠ No □ N/A] No □ N/A

PWS ID # <u>3354883-07</u> Date <u>1/25/07</u>

.

GROUND WATER SOURCE

Well Num	nber/FLUWID	1/ AAH6674	2/AAH6675	
Year Drill	ed	1940	1980	
Depth Dr	illed	445'	387'	
Drilling M	ethod	Unknown	Combination	
Type of G	Grout	Unknown	Neat cement	
Static Wa	ter Level	Unknown	160'	
Pumping	Water Level	Unknown	168'	
Design W	ell Yield	Unknown	Unknown	
Test Yield		Unknown	Unknown	
Actual Yie	eld (if different than rated capacity)	Unknown	Unknown	
Strainer		Unknown	Open	
Length (o	utside casing)	125'	159'	
Diameter	(outside casing)	8"	4"	
Material (outside casing)	Black steel	Black steel	
Well Cont	amination History	None noted	None noted	
ls inundat	ion of well possible?	No	No	
6' X 6' X 4	" Concrete Pad	Yes	Yes	
	Septic Tank	> 100'	> 100'	
SET	Reuse Water	N/A	N/A	
BACKS	WW Plumbing	> 100'	> 100'	
	Other Sanitary Hazard	None noted	None noted	
	Туре	Submersible	Submersible	
	Manufacturer Name	Red Jacket	Red Jacket	
PUMP	Model Number	4PB	13FC	
	Rated Capacity (gpm)	236	54	
	Motor Horsepower	20	5	
Well casin	g 12" above grade?	Yes	Yes	
Well Casir	ig Sanitary Seal	Intact	Intact	
Raw Wate	r Sampling Tap	Yes	Yes	
Above Gro	und Check Valve	Yes	Yes	
Fence/Hou	ising	Fence	Fence	
Well Vent I	Protection	Yes	Yes	

COMMENTS Well #1 has an in-line sand filter. Filter is serviced every two weeks. Due to repeated total-coliform positive raw water samples, disinfection and a 20-sample bacteriological survey were required to determine if wells #1 & #2 are susceptible to microbial contamination. Results of January 2006 and October 2006 bacteriological surveys were satisfactory.

PWS ID #	3354883-07
Date	1/25/07

CHLORINATION (Disinfection)
Type: 🗖 Gas 🖾 Hypo
Make <u>Stenner 85MHP17</u> Capacity <u>17 gpd</u>
Chlorine Feed Rate 12%
Avg. Amount of Cl ₂ gas used N/A
Chlorine Residuals: Plant Remote 1.38
Remote tap location12579 Niccolette Ct
DPD Test Kit: 🔲 On-site 🛛 With operator
🔲 None 🛛 🔲 Not Used Daily
Injection Points: Prior to hydropneumatic tanks
Booster Pump Info N/A
Comments

Chlorine Gas Use Requirements	YES	NO	Comments
Dual System			
Auto-switchover			
Alarms: Loss of Cl ₂ capability Loss of Cl ₂ residual Cl ₂ leak detection			
Scale			
Chained Cylinders			
Reserve Supply			
Adequate Air-pak			
Sign of Leaks			
Fresh Ammonia			
Ventilation			
Room Lighting			
Warning Signs			
Repair Kits			
Fitted Wrench			
Housing/Protection			

STORAGE F					
(G) Ground	(H) Hy	dropneum	natic	(E)	Elevated
(B) Bladder (C) Clearwell					
Tank Type/N	umber	H/1	H	1/ 2	

Tank Type/Number	H/1	H/2	
Capacity (gal)	1,000	900	
Material	Steel	Steel	
Gravity Drain	Yes	Yes	
By-pass Piping	Yes	Yes	
Pressure Gauge	Yes	Yes	
Sight Glass or Level Indicator	Yes	Yes	
Fittings for Sight Glass	N/A	N/A	
Protected Openings	Yes	Yes	
PRV/ARV	PRV	PRV	
On/Off Pressure	32/40	32/40	
Access Padlocked	Yes	Yes	
Height to Bottom of Elevated Tank	N/A	N/A	
Height to Max. Water Level	N/A	N/A	
Comments <u>Provide date(s) of last cleaning and</u> inspection.			

HIGH SERVICE PUMPS

Pump Number	N/A		
Туре			
Make			
Model			
Capacity (gpm)			
Motor HP			
Date Installed			
Maintenance			
Comments		 	

AERATION (Gases, Fe, & Mn Removal)

Type <u>N/A</u>	Capacity
Aerator Condition	
Bloodworm Presence	
Visible Algae Growth	
Protective Screen Condition	
Comments	

Plant NameCLERMONT #2/ CARR WATER SYSTEM	CountyLake PWS ID # 3350153
Plant Location Corner of Sunset Avenue & Ridge Stree	et, Clermont, FL Phone 407/869-1919
Owner Name Lake Utility Services Inc., Attn: Patrick F	lynn, Regional Director Phone 407/869-1919
Owner Address 200 Weathersfield Avenue, Altamonte	Springs, FL 32714
Contact Person <u>Bryan Gongre</u> 7 This Survey Date <u>01/18/07</u> Last Survey Date	itle <u>Regional Manager</u> Phone <u>407/869-1919</u>
This Survey Date01/18/07 Last Survey Date	<u>01/29/04</u> Last C.I. Date <u>1/28/99</u>
PWS TYPE & CLASS Community (5D) Non-transient Non-community	RAW WATER SOURCE GROUND; Number of Wells2
	SURFACE/UDI; Source
	Emergency Water Source
PWS STATUS Approved system with approval number & date	Emergency Water Capacity
WC35-2098, 4/10/86. WC35-271683, 12/15/95	AUXILIARY POWER SOURCE
Unapproved system	Source
SERVICE AREA CHARACTERISTICS	Capacity of Standby (kW)
Subdivision	Switchover: Automatic Manual
	Standby Plan: 🔲 Yes 📋 No Hrs Operated Under Load
Food Service: Yes No XN/A	What equipment does it operate?
	Well pumps
OPERATION & MAINTENANCE	High Service Pumps
Certified Operator: 🛛 Yes 🔲 No 🗔 Not required	Treatment Equipment
Operator(s) & Certification Class-Number	Satisfy 1/2 max-day demand? Yes No Unk
Steve Pfouts C-14204 Lead/Chief Operator	Comments
See MOR for complete list of operator O & M Log: ⊠ Yes ☐ No	
$O \& M$ Manual \boxtimes Yes \square No	TREATMENT RROOFOODO NUMON
Emergency Response Plan: Yes No 🛛 N/A	TREATMENT PROCESSES IN USE
Operator Visitation Frequency	Disinfection
Hrs/day: Required Visit Actual Visit	<u>Corrosion Control - Aqua-mag</u> What additional treatment is needed?
Days/wk: Required3Actual6	None at this time
Non-consecutive Days? 🛛 Yes 🗌 No 🗌 N/A	For control of what deficiencies?
MORs submitted regularly? 🛛 Yes 🗌 No 🗌 N/A	N/A
Data missing from MORs? 🖾 No 🗔 Yes 🔲 N/A	DISTRIBUTION SYSTEM
	Flow Measuring Device Flow Meter
	Meter Size & Type Badger
Number of Service Connections 40	Backflow Prevention Devices: Yes No
Population Served 140 Basis Operator	Cross-connections <u>None observed</u>
Average Day (from MORs) 5,259 gpd	Written Cross-connection Control Program: Yes
Max. Day (from MORs) <u>42,000 MGD 10/06</u>	Flushing Program: Yes No N/A
Max-day Design Capacity <u>86,400 gpd</u>	Valve Maintenance Program: Yes 🖾 No 🗌 N/A
Comments	Up-to-Date Distribution Map: 🗌 Yes 🗌 No 🖾 N/A
	Coliform Sampling Plan: 🛛 Yes 🗍 No 🗌 N/A
	Comments Disinfectants/Disinfection Byproduct Rule
	Monitoring Plan available on-site for review.

PWS ID #	3350153
Date	01/18/07

GROUND WATER SOURCE

Well Num		1	2	
(FLUWID		(AAH6677)	(AAH6676)	
Year Drill		1939	1963	
Depth Dri		243'	332'	
Drilling M		Unknown	Unknown	
Type of G	Grout	Unknown	Unknown	
Static Wa	ter Level	Unknown	95'	
Pumping	Water Level	Unknown	Unknown	
Design W	ell Yield	Unknown	Unknown	
Test Yield	1	Unknown	Unknown	
Actual Yie	eld (if different than rated capacity)	Unknown	Unknown	
Strainer		Unknown	Unknown	
Length (o	utside casing)	206'	120'	
Diameter	(outside casing)	4"	6"	
Material (outside casing)	Black steel	Black steel	
Well Cont	amination History	None	None	
ls inundat	ion of well possible?	No	No	
6' X 6' X 4	" Concrete Pad	Yes	Yes	
	Septic Tank	> 200'	>200'	
SET	Reuse Water	N/A	N/A	
BACKS	WW Plumbing	>100'	>100'	
	Other Sanitary Hazard	None observed	None observed	
	Туре	Submersible	Submersible	
	Manufacturer Name	Sta-rite	Sta-rite	
PUMP	Model Number	VIP4H02-01	CPAJO2	
	Rated Capacity (gpm)	45	75	
	Motor Horsepower	3	5	
Well casin	g 12" above grade?	No	Yes	
Well Casir	ng Sanitary Seal	Ok	Ok	
Raw Wate	r Sampling Tap	Yes	Yes	
Above Gro	ound Check Valve	Yes	Yes	
Fence/Hou	Jsing	Fence	Fence	
Well Vent	Protection	Yes	Yes	

COMMENTS <u>Department will accept the well casing upper terminus unless the well is shown to be chemically</u> <u>or microbially contaminated</u>.

PWS ID # _	3350153
Date	01/18/07

CHLORINATION (Disinfection)

Type: 🛄 Gas 🖂 Hypo	
Make Stenner	_ Capacity <u>17_gpd</u>
Chlorine Feed Rate 40%	stroke
Avg. Amount of Cl ₂ gas use	edN/A
Chlorine Residuals: Plant	1.81 Remote77
Remote tap location	21 Sunset
DPD Test Kit: On-site	🛛 With operator
🗌 None	Not Used Daily
Injection Points Prior to H	/1
Booster Pump Info	
Comments Stenner mod 4	45MHP10 - 10 gpd for
Aqua-mag	

Chlorine Gas Use Requirements	YES	NO	Comments
Dual System			
Auto-switchover			
Alarms: Loss of Cl ₂ capability Loss of Cl ₂ residual Cl ₂ leak detection			
Scale			
Chained Cylinders			
Reserve Supply	\square		
Adequate Air-pak	Z		
Sign of Leaks			
Fresh Ammonia		Q	
Ventilation			
Room Lighting			
Warning Signs			
Repair Kits			
Fitted Wrench			
Housing/Protection			

STORAGE FACILITIES (G) Ground (H) Hydropneumatic (E) Elevated (B) Bladder (C) Clearwell

Tank Type/Number	H/1		
Capacity (gal)	3,000		
Material	Steel		
Gravity Drain	Yes		
By-pass Piping	Yes		
Pressure Gauge	Yes		
Sight Glass or Level Indicator	Yes		
Fittings for Sight Glass	Yes		
Protected Openings	Yes		
PRV/ARV	PRV		
On/Off Pressure	50/65		
Access Padlocked	Yes		
Height to Bottom of Elevated Tank	N/A		
Height to Max. Water Level	N/A		
Comments <u>Dates of</u> are unknown.	last clean	ng and in	spection

HIGH SERVICE PUMPS

Pump Number		
Туре		
Make		
Model		
Capacity (gpm)		
Motor HP		
Date Installed		
Maintenance		
Comments		· · · · · · · · · · · · · · · · · · ·
	 	<u> </u>

AERATION (Gases, I	⊢e,	&	Mn	Removal)
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Туре	_ Capacity
Aerator Condition	
Bloodworm Presence	
Visible Algae Growth	<u> </u>
Protective Screen Condition	n
Comments	

Plant Name	AMBERH	[LL	C	ounty	Lake	_ PWS ID # _	3354883-06
Plant Location	End of Topaz Street, Cle	ermont, FL 34714					407-869-1919
Owner Name	Lake Utility Services Inc			···		Phone	407-869-1919
Owner Address _	200 Weathersfield Ave	., Altamonte Spri	ngs, FL	, 32714			
Contact Person _	Bryan Gongre <u>1/25/07</u> La		_Title _	Regional	Manager	Phone	407-869-1919
This Survey Date	e <u>1/25/07</u> La	ast Survey Date		1/29/04	Last	C.I. Date	1/28/99
PWS TYPE & CL ○ Community (: ○ Non-transient ○ Non-Community PWS STATUS ○ Approved system ○ Unapproved system ○ Unapproved system ○ Unapproved system ○ SERVICE AREA Subdivision Food Service: ○ OPERATION & M Certified Operato Operator(s) & Ce Steve Pfouts C-142	ASS 5C) t Non-community nity stem with approval num 0/5/86) system CHARACTERISTICS Yes □ No ⊠ N/A	ot Required er	RA So a Sta So a Sw Sta Sw Sa	WWATE GROUN SURFAC PURCHA Emerger Emerger ANDBY F Yes urce pacity of S itchover: andby Plat Soperate at equipn Well pu High S Treatm tisfy avera	R SOURC D; Number CE/UDI; So ASED from ncy Water S None □ OWER None □ Standby (kt Automa Automa n: □ Yes d Under Lo nent does it umps ervice Pum eent Equipn age daily de	E of Wells PWS ID # SourceInte Capacity Not Require M) atic Manu ad t operate?	1 rconnected ed ual
Days/wk: Require Non-consecutiv MORs submitted	🛾 Yes 🔲 No	5 +1 No 🖾 N/A No 🗖 N/A	a TR Wh	nd Clermon EATMEN Disinfection pat addition lone at this	nt #1/Four V T PROCES nal treatme	Vinds WTPs. SES IN USE	:
Population Served Average Day (from Max. Day (from M Max-day Design C Comments: <u>* 11.</u> Notification was su	d 18.518 Basis m MORs) *130.911 lORs) 400,000 gpd 4 Capacity 396,000 /05-7.06. Plant off-line bmitted to the Departmen design capacity exceeded	<u>gpd</u> <u>since 8.06</u> . t.	Flor Mer Bac Cro Wri Flus Valv Up- Coli	w Measur ter Size & ckflow Pre ss-conne tten Cross shing Prog ve Mainte to-Date D	Type <u>6</u> evention De ctions <u>No</u> s-connectio gram: Ye nance Prog istribution N	Flow Water Specia vices: ⊠ Ye ne noted n Control Pro s ⊠ No ⊡ N gram:⊡ Yes	alties es ☐ No ogram: <u>Yes</u> N/A ∑ No ☐ N/A ☐ No ☐ N/A

PWS ID #	<u>3354883-</u> 06
Date	1/25/07

GROUND WATER SOURCE

Well Number/FLUWID 1/ Unknown Year Drilled 1985 Depth Drilled 600' Drilling Method Rotary Type of Grout Neat cement Static Water Level 129' Pumping Water Level Unknown Design Well Yield Unknown Test Yield Unknown Actual Yield (if different than rated capacity) 720 gpm Strainer Open Length (outside casing) 168' Diameter (outside casing) 10'' Material (outside casing) Black steel Well Contamination History None noted Is inundation of well possible? No 6' X 6' X 4'' Concrete Pad Yes SET Septic Tank >200 ft Other Sanitary Hazard None noted 1 PUMP Manufacturer Name Goulds PUMP Model Number 3DHHO Rated Capacity (gpm) 500 1 Model Number 3DHHO 2 Rated Capacity (gpm) 500 1 Motor Horsepower 60 1		• · · · · · · · · · · · · · · · · · · ·	 	WATER SOURCE	
Depth Drilled600'Drilling MethodRotaryType of GroutNeat cementStatic Water Level129'Pumping Water LevelUnknownDesign Well YieldUnknownTest YieldUnknownActual Yield (if different than rated capacity)720 gpmStrainerOpenLength (outside casing)168'Diameter (outside casing)10''Material (outside casing)Black steelWell Contamination HistoryNone notedIs inundation of well possible?No6' X 6' X 4'' Concrete PadYesSETReuse WaterNXASeptic TankSETReuse WaterMurget Current PadNone notedTypeVertical turbineMunfacturer NameGouldsPUMPModel NumberModel Number3DHHORated Capacity (gpm)500Well casing 12" above grade?Yes			 		(h
Drilling MethodRotaryType of GroutNeat cementStatic Water Level129'Pumping Water LevelUnknownDesign Well YieldUnknownTest YieldUnknownActual Yield (if different than rated capacity)720 gpmStrainerOpenLength (outside casing)168'Diameter (outside casing)10'''Material (outside casing)Black steelWell Contamination HistoryNone notedIs inundation of well possible?No6' X 6' X 4'' Concrete PadYesSETSeptic TankPUMPSeptic TankPUMPTypeModel Number3DHHORated Capacity (gpm)500Motor Horsepower60Well casing 12'' above grade?Yes					
Type of GroutNeat cementStatic Water Level129'Pumping Water LevelUnknownDesign Well YieldUnknownTest YieldUnknownActual Yield (if different than rated capacity)720 gpmStrainerOpenLength (outside casing)168'Diameter (outside casing)10'''Material (outside casing)Black steelWell Contamination HistoryNone notedIs inundation of well possible?No6' X 6' X 4'' Concrete PadYesSETSeptic TankPLACKSWW PlumbingVW Plumbing> 200 ftOther Sanitary HazardNone notedTypeVertical turbineManufacturer NameGouldsPUMPModel NumberModel Number3DHHORated Capacity (gpm)500Motor Horsepower60Well casing 12'' above grade?Yes			600'	lled	Depth Dri
Static Water Level129'Pumping Water LevelUnknownDesign Well YieldUnknownTest YieldUnknownActual Yield (if different than rated capacity)720 gpmStrainerOpenLength (outside casing)168'Diameter (outside casing)10"Material (outside casing)Black steelWell Contamination HistoryNone notedIs inundation of well possible?No6' X 6' X 4" Concrete PadYesSETReuse WaterBACKSWW PlumbingVWW Plumbing>200 ftOther Sanitary HazardNone notedTypeVertical turbineManufacturer NameGouldsMaufacturer NameGouldsWell Capacity (gpm)500Model Number3DHHORated Capacity (gpm)500Well casing 12" above grade?Yes			Rotary	ethod	Drilling M
Pumping Water LevelUnknownDesign Well YieldUnknownTest YieldUnknownActual Yield (if different than rated capacity)720 gpmStrainerOpenLength (outside casing)168'Diameter (outside casing)10"Material (outside casing)Black steelWell Contamination HistoryNone notedIs inundation of well possible?No6' X 6' X 4" Concrete PadYesSeptic Tank> 200 ftBACKSWW PlumbingVWP Iumbing> 200 ftOther Sanitary HazardNone notedPUMPModel NumberMater Capacity (gpm)500Motor Horsepower60Well casing 12" above grade?Yes			Neat cement	irout	Type of G
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Test YieldUnknownActual Yield (if different than rated capacity)720 gpmStrainerOpenLength (outside casing)168'Diameter (outside casing)10"Material (outside casing)Black steelWell Contamination HistoryNone notedIs inundation of well possible?No6' X 6' X 4" Concrete PadYesSeptic Tank> 200 ftBACKSWW PlumbingWW Plumbing> 200 ftOther Sanitary HazardNone notedImanufacturer NameGouldsPUMPModel NumberModel Number3DHHORated Capacity (gpm)500Well casing 12" above grade?Yes	······································		Unknown	Water Level	Pumping
Actual Yield (if different than rated capacity)720 gpmStrainerOpenLength (outside casing)168'Diameter (outside casing)10"Material (outside casing)Black steelWell Contamination HistoryNone notedIs inundation of well possible?No6' X 6' X 4" Concrete PadYesSeptic Tank> 200 ftSETReuse WaterN/ABACKSWW Plumbing> 200 ftOther Sanitary HazardNone notedPUMPModel Number3DHHORated Capacity (gpm)500Motor Horsepower60Well casing 12" above grade?Yes			Unknown	ell Yield	Design W
StrainerOpenLength (outside casing)168'Diameter (outside casing)10"Material (outside casing)Black steelWell Contamination HistoryNone notedIs inundation of well possible?No6' X 6' X 4" Concrete PadYesSeptic Tank> 200 ftSETReuse WaterN/ABACKSWW Plumbing> 200 ftOther Sanitary HazardNone notedPUMPModel Number3DHHORated Capacity (gpm)500Motor Horsepower60Well casing 12" above grade?Yes			Unknown		Test Yield
Length (outside casing)168'Diameter (outside casing)10"Material (outside casing)Black steelWell Contamination HistoryNone notedIs inundation of well possible?No6' X 6' X 4" Concrete PadYesSeptic Tank> 200 ftSETReuse WaterN/ABACKSWW Plumbing> 200 ftOther Sanitary HazardNone notedPUMPModel Number3DHHORated Capacity (gpm)500Motor Horsepower60Well casing 12" above grade?Yes			720 gpm	d (if different than rated capacity)	Actual Yie
Diameter (outside casing) 10" Material (outside casing) Black steel Well Contamination History None noted Is inundation of well possible? No 6' X 6' X 4" Concrete Pad Yes Septic Tank > 200 ft SET Reuse Water NVA WW Plumbing Other Sanitary Hazard None noted Manufacturer Name Goulds PUMP Model Number Model Number 3DHHO Rated Capacity (gpm) 500 Motor Horsepower 60 Well casing 12" above grade? Yes			Open	<u> </u>	Strainer
Material (outside casing)Black steelWell Contamination HistoryNone notedIs inundation of well possible?No6' X 6' X 4" Concrete PadYesSeptic Tank> 200 ftSETReuse WaterN/ABACKSWW Plumbing> 200 ftOther Sanitary HazardNone notedPUMPModel Number3DHHORated Capacity (gpm)500Motor Horsepower60Well casing 12" above grade?Yes			168'	utside casing)	Length (or
Well Contamination HistoryNone notedIs inundation of well possible?No6' X 6' X 4" Concrete PadYes6' X 6' X 4" Concrete PadYesSeptic Tank> 200 ftSETReuse WaterN/ABACKSWW Plumbing> 200 ftOther Sanitary HazardNone notedTypeVertical turbineManufacturer NameGouldsModel Number3DHHORated Capacity (gpm)500Motor Horsepower60Well casing 12" above grade?Yes			 10"	(outside casing)	Diameter
Is inundation of well possible?No6' X 6' X 4" Concrete PadYes6' X 6' X 4" Concrete PadYesSeptic Tank> 200 ftSETReuse WaterN/ABACKSWW Plumbing> 200 ftOther Sanitary HazardNone notedOther Sanitary HazardNone notedManufacturer NameGouldsModel Number3DHHORated Capacity (gpm)500Motor Horsepower60Well casing 12" above grade?Yes			Black steel	outside casing)	Material (d
6' X 6' X 4" Concrete PadYesSeptic Tank> 200 ftSETReuse WaterN/ABACKSWW Plumbing> 200 ftOther Sanitary HazardNone notedOther Sanitary HazardNone notedManufacturer NameGouldsModel Number3DHHORated Capacity (gpm)500Motor Horsepower60Well casing 12" above grade?Yes			 None noted	amination History	Well Cont
Septic Tank> 200 ftSETReuse WaterN/ABACKSWW Plumbing> 200 ftOther Sanitary HazardNone notedOther Sanitary HazardNone notedManufacturer NameGouldsModel Number3DHHORated Capacity (gpm)500Motor Horsepower60Well casing 12" above grade?Yes			 No	ion of well possible?	ls inundati
SET BACKSReuse WaterN/ABACKSWW Plumbing> 200 ftOther Sanitary HazardNone notedOther Sanitary HazardNone notedTypeVertical turbineManufacturer NameGouldsModel Number3DHHORated Capacity (gpm)500Motor Horsepower60Well casing 12" above grade?Yes			Yes	" Concrete Pad	6' X 6' X 4
BACKSWW Plumbing> 200 ftOther Sanitary HazardNone notedOther Sanitary HazardNone notedTypeVertical turbineManufacturer NameGouldsModel Number3DHHORated Capacity (gpm)500Motor Horsepower60Well casing 12" above grade?Yes			> 200 ft	Septic Tank	
Other Sanitary Hazard None noted Image: Constraint of the second se			N/A	Reuse Water	SET
Type Vertical turbine Manufacturer Name Goulds Model Number 3DHHO Rated Capacity (gpm) 500 Motor Horsepower 60 Well casing 12" above grade? Yes			> 200 ft	WW Plumbing	BACKS
Manufacturer Name Goulds PUMP Model Number 3DHHO Rated Capacity (gpm) 500 Motor Horsepower 60 Well casing 12" above grade? Yes			None noted	Other Sanitary Hazard	
PUMP Model Number 3DHHO Rated Capacity (gpm) 500 Motor Horsepower 60 Well casing 12" above grade? Yes			Vertical turbine	Туре	
Rated Capacity (gpm) 500 Motor Horsepower 60 Well casing 12" above grade? Yes			Goulds	Manufacturer Name	
Motor Horsepower 60 Well casing 12" above grade? Yes			3DHHO	Model Number	PUMP
Well casing 12" above grade? Yes			500	Rated Capacity (gpm)	
			60	Motor Horsepower	
Well Casing Sanitary Seal Intact			 Yes	g 12" above grade?	Well casin
			Intact	ig Sanitary Seal	Well Casin
Raw Water Sampling Tap Yes			 Yes	r Sampling Tap	Raw Wate
Above Ground Check Valve Yes			 Yes	und Check Valve	Above Gro
Fence/Housing Fence			 Fence	ising	Fence/Hou
Well Vent Protection Yes			 Yes	Protection	Well Vent I

COMMENTS <u>Well easing exhibiting rust</u>. See the deficiencies page.

PWS ID #	3354883-06
Date	1/25/07

CHLORINATION (Disinfection)
Type: 🔲 Gas 🛛 Hypo
Make: <u>Stenner 85MHP17</u> Capacity <u>17 gpd</u>
Chlorine Feed Rate Offline
Avg. Amount of Cl ₂ gas used N/A
Chlorine Residuals: Plant Remote1.4
Remote tap location12114 Gamet Drive
DPD Test Kit: 🔲 On-site 🛛 With operator
🔲 None 🔄 Not Used Daily
Injection Points: Prior to hydropneumatic tank
Booster Pump Info N/A
Comments

Chlorine Gas Use Requirements	YES	NO	Comments
Dual System			
Auto-switchover			
Alarms: Loss of Cl ₂ capability Loss of Cl ₂ residual Cl ₂ leak detection			
Scale			
Chained Cylinders			
Reserve Supply			
Adequate Air-pak			
Sign of Leaks			
Fresh Ammonia			
Ventilation			
Room Lighting			
Warning Signs			
Repair Kits			
Fitted Wrench			
Housing/Protection			

AERATION	l (Gases,	Fe,	& Mn	Removal)
			~		

lype <u>N/A</u>	Capacity
Aerator Condition	
Bloodworm Presence	
Visible Algae Growth	
Protective Screen Condition	
Comments	

STORAGE FACILITIES

(G) G	round (H	Hydropneum	natic (E)	Elevated
(B) Bl	adder (C	Clearwell		

Tank Type/Number	Н	
Capacity (gal)	7,500	
Material	Steel	†
Gravity Drain	Yes	
By-pass Piping	Yes	
Pressure Gauge	Yes	
Sight Glass or . Level Indicator	Yes	
Fittings for Sight Glass	Yes	
Protected Openings	Yes	
PRV/ARV	PRV	
On/Off Pressure	Off-line	
Access Padlocked	Yes	
Height to Bottom of Elevated Tank	N/A	
Height to Max. Water Level	N/A	
Comments: Scheduled	for "like-	for-like" replacement

Comments: <u>Scheduled for "like-for-like" replacement.</u> <u>Tank was installed on 2/21/07. Plant returned to</u> <u>service on 2/24/07. Bacteriological evaluation results</u> were submitted to the Department.

HIGH SERVICE PUMPS

Pump Number	N/A		
Туре			
Make			
Model			· · · · · · · · · · · · · · · · · · ·
Capacity (gpm)			 ······
Motor HP	·		
Date Installed			
Maintenance			
Comments	- • • • • • • • • • • • • • • • • • • •		

Plant Name	HIGHLA	ND POINT	C	ounty	Lake	PWS ID # _	3354883-11
Plant Location	Corner of Parkway	and Highland Road, C	lermor	nt, FL 3471-	4	Phone	407-869-1919
Owner Name	Lake Utility Service	s Inc.				Phone	407-869-1919
Owner Address _	200 Weathersfield	Ave., Altamonte Spri	ngs <u>, F</u> L	. 32714			
Contact Person _	Bryan Gongre		_ Title _	Regional	Manager	Phone	407-869-1919
This Survey Date	1/25/07	Last Survey Date		1/27/04	La	st C.I. Date	5/31/00
PWS TYPE & CL ○ Community (1) ○ Non-transient ○ Non-Community PWS STATUS ○ Approved system WC35-2102 (2) ○ Unapproved system WC35-2102 (2) ○ Unapproved system SERVICE AREA Subdivision Food Service: ○ OPERATION & M Certified Operator Operator(s) & Certified Steve Pfouts C1420 report for a complet ○ & M Log: Yeto ○ & M Manual: ○ ○ Operator Visitation Hrs/day: Required Non-consecutive MORs submitted r Data missing from Number of Service Population Served	ASS 5C) Non-community hity tem with approval /5/87), WC35-0080 system CHARACTERIST CHARACTERIST Yes No X NAINTENANCE T Xes No No Yes No Yes No Yes No Yes No Yes No Yes No Frequency Yes Xo Yes Xo No Yes No Yes No No Yes No Yes No Yes No Yes No Solution No Yes No Yes No Yes No No Yes No No Yes No No Yes No No Yes No No Yes No No Yes No No Yes No No Yes No No Yes No No No No No No Yes No No No No No No No No No No	569-001 (3/6/98) 'ICS N/A Not Required umber conthly operation tual	RX □□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	AW WATE GROUNE SURFAC PURCHA Emergen Emergen ANDBY P Yes urceInte pacity of S itchover: andby Plar soperated at equipm Well pu High Se Treatmonts EATMENT Disinfection itat addition one at this control of TRIBUTIC w Measuring ter Size &	R SOURC D; Number E/UDI; So SED from cy Water cy Water OWER OWER None erconnect Standby (H Autom a Under L ent does mps ervice Pur ent Equip ge daily of PROCE mal treatm time what define Type	CE ource n PWS ID # Source Capacity Capacity	l rconnected Jired TP Jal Dired SS □No □Unk SS □No □Unk SS □No □Unk
Average Day (from	n MORs)	* gpd		ss-connec			
Max. Day (from M			Writ	tten Cross-	-connecti	on Control Pro	ogram: Yes
Max-day Design C Comments: <u>* The</u>						'es 🛛 No 🗍 N	
WTP. The plant is s						ogram:⊡ Yes Map:⊠ Yes [
an emergency backu						n: 🔀 Yes 🗔 N	
See C.R. 561 WTP f		·					

PWS ID # <u>3354883-11</u> Date <u>1/25/07</u>

.

GROUND WATER SOURCE

Well Num	nber/FLUWID	1/AAA4420			
Year Drill	ed	1986			
Depth Dri	lled	520'			
Drilling M	ethod	Rotary			
Type of G	Grout	Unknown			
Static Wa	ter Level	32'			
Pumping	Water Level	Unknown			
Design W	/ell Yield	Unknown			
Test Yield		Unknown			
Actual Yie	d (if different than rated capacity)	Unknown			
Strainer		Unknown			
Length (or	utside casing)	71'			
Diameter	(outside casing)	8"			
Material (outside casing)	Black steel		· · ·	
Well Cont	amination History	None noted			
ls inundat	ion of well possible?	No		······································	
6' X 6' X 4	" Concrete Pad	Yes			
	Septic Tank	> 200'			
SET	Reuse Water	N/A			
BACKS	WW Plumbing	> 200'			
	Other Sanitary Hazard	None noted		·	
	Туре	Vertical turbine			
	Manufacturer Name	Goulds			
PUMP	Model Number	8DHHC			
	Rated Capacity (gpm)	660-690			
	Motor Horsepower	75			
Well casing 12" above grade?		Yes			
Well Casing Sanitary Seal		Intact			
Raw Wate	Raw Water Sampling Tap				
Above Ground Check Valve		Yes			•
Fence/Hou	Ising	Fence			
Well Vent I	Protection	Yes			
			<u> </u>		

COMMENTS: <u>Well casing exhibiting significant rust.</u> Treat and paint as needed. Due to repeated total-coliform positive raw water samples, disinfection and a 20-sample bacteriological survey were required to determine if the well is susceptible to microbial contamination. Results of January 2006 and October 2006 bacteriological surveys were satisfactory.

PWS ID #	3354883-11
Date	1/25/07

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CHLORINATION (Disinfection)					
Type: 🔲 Gas 🖾 Hypo					
Make <u>Tacmina</u> Capacity <u>0.95 gph</u>					
Chlorine Feed Rate 30%					
Avg. Amount of Cl ₂ gas used <u>N/A</u>					
Chlorine Residuals: Plant Remote					
Remote tap location104 Versailles					
DPD Test Kit: 🔲 On-site 🛛 With operator					
🔲 None 🛛 🔲 Not Used Daily					
Injection Points: Well discharge piping					
Booster Pump Info N/A					
Comments: Backup Stenner 17gpd chlorinator. One					
325-gallon HDPLE bulk storage tank.					

Chlorine Gas Use Requirements	YES	NO	Comments
Dual System			
Auto-switchover			
Alarms: Loss of Cl ₂ capability Loss of Cl ₂ residual Cl ₂ leak detection			
Scale			
Chained Cylinders			
Reserve Supply			
Adequate Air-pak			
Sign of Leaks			
Fresh Ammonia			
Ventilation			
Room Lighting			
Warning Signs			
Repair Kits			
Fitted Wrench			
Housing/Protection			

AERATION (Gases, Fe, & Mn Removal)

Type <u>N/A</u>	_ Capacity
Aerator Condition	
Bloodworm Presence	·
Visible Algae Growth	
Protective Screen Condition	າ
Comments	

STORAGE FACILITIES

(G) Ground (H) Hydropneumatic (E) Elevated(B) Bladder (C) Clearwell

Tank Type/Number	Н				
Capacity (gal)	10,000				
Material	Steel				
Gravity Drain	Yes				
By-pass Piping	Yes				
Pressure Gauge	Yes				
Sight Glass or Level Indicator	Yes				
Fittings for Sight Glass	Yes				
Protected Openings	Yes				
PRV/ARV	PRV				
On/Off Pressure	N/A				
Access Padlocked	Yes				
Height to Bottom of Elevated Tank	N/A				
Height to Max. Water Level	N/A				
Comments: Provide d					
inspection. This tank serves as water hammer control.					
The well pumps directly to the County Road 561					
water treatment plant.					

HIGH SERVICE PUMPS

Pump Number	N/A		
Туре			
Make			
Model			
Capacity (gpm)			
Motor HP		_	
Date Installed			
Maintenance		·	
Comments			

Plant Name	THE O	RANGES	C	ounty	Lake	_ PWS ID # _	3354883-10
Plant Location	Corner of Lake Lo	uisa & Lake Louisa Rd	Clerr	nont FL 34	4714	Phone	407-869-1919
Owner Name	Lake Utility Service	is Inc. Ave., Altamonte Sprin				Phone	407-869-1919
Owner Address _	200 Weathersfield	<u>Ave., Altamonte Sprin</u>	igs, FL	. 32714			
Contact Person _	Bryan Gongre	Last Survey Date	Title_	Regional	Manager	Phone	407-869-1919
This Survey Date	1/25/07	Last Survey Date _		1/27/04	Las	st C.I. Date	5/31/00
PWS TYPE & CL Community (5 Non-transient Non-Commun PWS STATUS Approved sys	ASS iC) Non-community ity tem with approval (2/87), WC35-2612 itystem CHARACTERIST CHARACTERIST I Yes No X IAINTENANCE I Yes No X IAINTENANCE	number & date 95 (2/15/95) ICS N/A Not Required umber nonthly operation	RA⊠□□⊠ SCasw ta State Satistics	WWATE GROUNI SURFAC PURCHA Emerger Emerger ANDBY F Yes urceInt pacity of S itchover: andby Plar S Operated at equipm Well pu High So Treatm tisfy avera	R SOURC D; Numbe E/UDI; Sc SED from acy Water water OWER None erconnect of Standby (k Autom n: Yes d Under Lo nent does umps ervice Pur ent Equipu age daily d	CE r of Wells Durce Source Capacity Capacity Capacity Not Requ with Lake Loui W) atic Manu Doad it operate? mps ment	 rconnected uired se WTP ual ual
Days/wk: Require	Yes ☐ No h Frequency d <u>Visit</u> Ac d <u>5+1</u> Ac e Days? ☐ Yes regularly? ☑ Yes	tual <u>5+1</u> □ No	 For	visinfection orrosion co at additior one at this control of	ontrol-Aqua nal treatmo time	ent is needed	
Number of Service Population Served Average Day (from Max. Day (from Mo Max-day Design C Comments	l <u>18,518</u> Basis n MORs) <u>68.</u> ORs) <u>231.000 gr</u> apacity <u>396.(</u>	X 3.5 755 gpd od 10/06 000 gpd	Met Bac Cro Writ Flus Valv Up- Coli	ter Size & ss-connect tten Cross shing Prog ve Mainter to-Date Di form Sam	Type <u>6</u> vention De ctions <u>Na</u> connection gram: Y nance Pro istribution pling Plan	on Control Pro es ⊠ No ⊡ N gram:⊡ Yes	s No ogram: Yes V/A No N/A No N/A Io N/A

PWS ID # <u>3354883-10</u> Date <u>1/25/07</u>

GROUND WATER SOURCE

GROUND	WATER SOURCE		 	
Well Num	ber/FLUWID	1/AAH6684		
Year Drille	ed	1986		
Depth Dri	lled	237'		
Drilling Me	ethod	Combination		
Type of G	irout	Unknown		
Static Wa	ter Level	Unknown		
Pumping	Water Level	Unknown		
Design W	ell Yield	Unknown		
Test Yield		Unknown		
Actual Yie	Id (if different than rated capacity)	Unknown		
Strainer		Unknown		
Length (or	utside casing)	93'/237'		
Diameter	(outside casing)	10"	[
Material (c	outside casing)	Black iron		
Well Conta	amination History	None noted		
Is inundati	ion of well possible?	No		
6' X 6' X 4	" Concrete Pad	Yes		
	Septic Tank	> 200'		
SET	Reuse Water	N/A		
BACKS	WW Plumbing	> 200'		
	Other Sanitary Hazard	None noted		
	Туре	Vertical turbine		
	Manufacturer Name	Goulds		
PUMP	Model Number	OR360747		
	Rated Capacity (gpm)	530		
, i	Motor Horsepower	40		
Well casing	g 12" above grade?	Yes		
Well Casin	g Sanitary Seal	Intact		
Raw Water	r Sampling Tap	Yes		
Above Gro	und Check Valve	Yes		
Fence/Hou	ising	Housing		
Mall Vent 6	Protection	Yes	 	

COMMENTS _____

21

PWS ID #	3354883-10
Date	1/25/07

J.

CHLORINATION (Disinfection)	
Type: 🔲 Gas 🖾 Hypo	
Make <u>Tacmina</u> Cap	pacity 0.95 gph
Chlorine Feed Rate _ 50%	
Avg. Amount of Cl ₂ gas used	<u>N/A</u>
Chlorine Residuals: Plant	Remote1.3
Remote tap location: 12721 Ka	therine Ct.
DPD Test Kit: 🗌 On-site 🛛	
🗍 None 🗌	Not Used Daily
Injection Points: Prior to hydropr	neumatic tank
Booster Pump Info N/A	
Comments: One 475-gallon HDP	LE bulk storage tank.

Chlorine Gas Use Requirements	YES	NO	Comments
Dual System			
Auto-switchover			
Alarms: Loss of Cl ₂ capability Loss of Cl ₂ residual Cl ₂ leak detection			
Scale			
Chained Cylinders			
Reserve Supply			
Adequate Air-pak			
Sign of Leaks			
Fresh Ammonia			
Ventilation			
Room Lighting			
Warning Signs			
Repair Kits			
Fitted Wrench			
Housing/Protection			

AERATION	(Gases,	Fe,	& Mn	Removal)	

ALIXANON (Oucoo, I		
Type <u>N/A</u>	Capacity	-
Aerator Condition		-
Bloodworm Presence		-
Visible Algae Growth		-
Protective Screen Cor	ndition	_
Comments		

STORAGE FACILITIES

(G) Ground (H) Hydropneumatic (E) Elevated(B) Bladder (C) Clearwell

Tank Type/Number	Н	
Capacity (gal)	5,000	
Material	Steel	
Gravity Drain	Yes	
By-pass Piping	Yes	
Pressure Gauge	Yes	
Sight Glass or Level Indicator	Yes	
Fittings for Sight Glass	Yes	
Protected Openings	Yes	
PRV/ARV	Both	
On/Off Pressure	42/50	
Access Padlocked	Yes	
Height to Bottom of Elevated Tank	N/A	
Height to Max. Water Level	N/A	
Comments <u>Provide d</u> inspection.	ate(s) of la	ast cleaning and

HIGH SERVICE PUMPS

Pump Number	N/A	
Туре		
Make		
Model		
Capacity (gpm)		
Motor HP		
Date Installed		
Maintenance		
Comments		

Plant Name	LAKE RI	DGE CLUB	C	ounty	Lake	PWS ID # _	3354883-05
Plant Location	12651 Lake Ridge	Circle, Clermont, FL 3	<u>4714</u>			Phone	407-869-1919
	Lake Utility Service			••••••		Phone	407-869-1919
Owner Address _	200 Weathersfield	Ave., Altamonte Sprin	<u>igs, FL</u>	32714			
Contact Person _	Bryan Gongre	_ Last Survey Date	Title _	Regional	Manager	Phone	407-869-1919
This Survey Date	1/25/07	_ Last Survey Date		1/29/04	Las	st C.I. Date	5/31/00
PWS TYPE & CL Community (1) Non-transient Non-Community PWS STATUS Approved system WC35-183571 Unapproved system SERVICE AREA Subdivision Food Service: OPERATION & M Certified Operator Operator(s) & Certified	ASS 5C) Non-community item with approval (12/24/70) system CHARACTERIST Yes □ No ⊠ MAINTENANCE r: ⊠ Yes □ No [rtification Class-Nu 04. Please see the r te list of operators. SS □ No	number & date	RA⊠□□⊠ SCaw stars H™ Sata Co C TR	W WATE GROUNI SURFAC PURCHA Emerger Emerger ANDBY F Yes urce pacity of S itchover: andby Plar operated at equipm Well pu High So Treatm tisfy avera mments Etermont #1	R SOURC D; Numbe E/UDI; So SED from hey Water Water OWER None Standby (k Autom Autom Comercial Standby (k Autom Comercial Standby (k Autom Comercial Comercial Standby (k Autom Comercial Comercial Standby (k Autom Comercial Comercial Standby (k Comercial Comercial Standby (k Comercial Standby (k Comerci	CE r of Wells ource n PWS ID # Source Capacity Capacity Not Request () Not Request	 rconnected uired ual es □No □Unk perhill &
Operator Visitation	n Frequency			isinfection		·	
Hrs/day: Required	4 <u>N/A</u> Act	ual0.5	Wh	at addition	nal treatm	ent is needed	?
Days/wk: Require	ed5+1Act	ual6		one at this			
Non-consecutive MORs submitted r Data missing from	e Days?	🗌 No 🛄 N/A	For	control of	^r what defi	ciencies?	
			DIS	TRIBUTIC	ON SYST	EM	
						Flow	Meter
Number of Service	e Connections	5.291				" Water Specia	
Population Served						evices: 🛛 Ye	s 🔲 No
Average Day (fron					tions <u>N</u>		
Max. Day (from M	/						ogram: Yes
Max-day Design C						es 🖾 No 🗔 N	
Comments Permi							
exceeded during 3.0	<u>6-6/06 & 8/06-10.00</u>)	Coli	form Sam	pling Plan	Map:⊠ Yes [∷ ⊠ Yes	lo 🗌 N/A

PWS ID # <u>3354883-05</u> Date <u>1/25/07</u>

GROUND WATER SOURCE

·			#*************************************		
Well Number/FLUWID		1/ Unknown			
Year Drilled		1990			
Depth Dr	illed	540'			
Drilling M	ethod	Combination			
Type of G	Grout	Neat cement			
Static Wa	iter Level	127'			
Pumping	Water Level	Unknown			
Design W	/ell Yield	Unknown			
Test Yield		500 gpm			
Actual Yie	eld (if different than rated capacity)	Unknown			
Strainer		Unknown			
	utside casing)	140'			
Diameter	(outside casing)	10"			
Material (outside casing)	Black steel			
Well Cont	amination History	None noted			
Is inundat	ion of well possible?	No			
6' X 6' X 4	1" Concrete Pad	Yes			
	Septic Tank	> 200 ft			
SET	Reuse Water	N/A			
BACKS	WW Plumbing	> 200 ft			
	Other Sanitary Hazard	None noted			
	Туре	Vertical turbine			
	Manufacturer Name	Goulds			
PUMP	Model Number	10RJHC			
	Rated Capacity (gpm)	650			
	Motor Horsepower	75		······································	
Well casing 12" above grade?		Yes		······································	
Well Casing Sanitary Seal		Intact			
Raw Wate	r Sampling Tap	Yes			
Above Gro	ound Check Valve	Yes			
Fence/Hou	using	Fence			
Well Vent	Protection	Yes			

COMMENTS _____

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PWS ID # _	3354883-05	
Date	1/25/07	

4

CHLORINATION (Disinfection)
Type: 🔲 Gas 🛛 Hypo
Make (2) Stenner 85MHP17 Capacity 17 gpd
Chlorine Feed Rate <u>1-60% 2-60%</u>
Avg. Amount of Cl ₂ gas used <u>N/A</u>
Chlorine Residuals: Plant Remote1.4
Remote tap location <u>12114 Garnet Drive</u>
DPD Test Kit: 🔲 On-site 🛛 With operator
🛄 None 🔄 🗋 Not Used Daily
Injection Points: Prior to hydropneumatic tank
Booster Pump Info <u>N/A</u>
Comments: One 325-gallon HDPLE bulk storage tank.

Chlorine Gas Use Requirements	YES	NO	Comments
Dual System			
Auto-switchover			
Alarms: Loss of Cl ₂ capability Loss of Cl ₂ residual Cl ₂ leak detection			
Scale			
Chained Cylinders			
Reserve Supply			
Adequate Air-pak			
Sign of Leaks			
Fresh Ammonia			
Ventilation			
Room Lighting			
Warning Signs			
Repair Kits			
Fitted Wrench			
Housing/Protection			

STORAGE F	ACILITIES
(C) Cround	(L) Ludroppe

(G) Ground (H) Hydropneumatic (E) Elevated(B) Bladder (C) Clearwell						
Tank Type/Number	Н					
Capacity (gal)	7,000					
Material	Steel					
Gravity Drain	Yes					
By-pass Piping	Yes					
Pressure Gauge	Yes					
Sight Glass or Level Indicator	Yes					
Fittings for Sight Glass	Yes					
Protected Openings	Yes					
PRV/ARV	Both					
On/Off Pressure	42/58					
Access Padlocked	Yes					
Height to Bottom of Elevated Tank	N/A					
Height to Max. Water Level	N/A					
Comments <u>Provide d</u> inspection.	ate(s) of las	t clea	ning a	Ind		

HIGH SERVICE PUMPS

Pump Number	N/A		
Туре			
Make			
Model			
Capacity (gpm)			
Motor HP			
Date Installed			
Maintenance		<u> </u>	
Comments	· · · · · · · · · · · · · · · · · · ·		

Type <u>N/A</u>	Capacity
Aerator Condition	
Bloodworm Presence	
Visible Algae Growth _	
Protective Screen Con	dition
Comments	

Plant Name	<u>THE </u>	/ISTAS Circle, Clermont, FL	C	ounty	Lake	_ PWS ID #	3354883-03
Plant Location 1	0440 Vista del Sol	Circle, Clermont, FL	34714			Phone	407-869-109
Owner Name <u>L</u> a	<u>ake Utility Services</u>	Inc				Phone	407-869-1919
Owner Address	200 Weathersfield	Ave., Altamonte Sprin	igs, FL	. 32714			
Contact Person	Bryan Gongre	·	Title_	Regional	Manager	Phone	407-869-1919
This Survey Date	1/25/07	_Last Survey Date		1/29/04	Las	t C.I. Date 📃	5/31/00
PWS TYPE & CLA							
Community (50	C)						1
Non-transient I			8	SUDEAC			L
Non-Communit			- H		ASED from	PWS ID # _	
	•						rconnected
PWS STATUS				Emerger	Nov Mater	Capacity	
Approved system	em with approval	number & date		Lineiger	icy water		· · · · · · · · · · · · · · · · · · ·
WC35-159609 (<u>5/30/89), WC35-29</u>	<u>8960 (12/5/89),</u>	ST		POWER		
WC35-0080587-	-003 (3/13/01)		\bowtie	Yes [7 None	🔲 Not Requ	uired
Unapproved sy	rstem		So	urce M	agnatek RD	2500 diesel ge	enerator
						W)	
SERVICE AREA C	HARACTERIST	CS	Sw	vitchover:	Autom	atic 🗌 Man	ual
Subdivision							
			Hrs	s Operate	d Under Lo	ad	l hr/wk.
Food Service:	Yes 🗌 No 🖂	N/A				t operate?	
							ls #1 & #3
OPERATION & M							
Certified Operator:				High S	ervice Pun	IIA agr	
Operator(s) & Certi				Treatm	ent Equipr	nent <u>All</u>	
Steve Pfouts C14204							es 🗌 No 🗍 Unk
report for a complete							event of a power
O & M Log: ⊠ Yes				DSS.			<u></u>
O & M Manual:							
Operator Visitation Hrs/day: Required_	Trequency	0.5				SSES IN USE	
			<u> </u>	Disinfection	<u> </u>		·
Days/wk: Required Non-consecutive							
						ent is needed	?
MORs submitted re Data missing from I				lone at this			
			For	control o	f what defic	ciencies?	
Number of Service	Connections	5,291	פוח		ON SYSTE		······································
Population Served						Flow	Moter
Average Day (from						<u>McCrometer</u>	
Max. Day (from MC						vices: XYe	
Max-day Design Ca					ctions <u>No</u>		
Comments							ogram: Yes
	· · · · · · · · · · · · · · · · · · ·					es 🛛 No 🗌 N	
	<u></u>			ua Maiata	nance Drov	gram: 🗌 Yes	N/A ⊠ No □ N/A
						iviap:⊠ Yes [⊠Yes [] N	
			COL			" McCrometer	
				V	v c n + 3 - 10	<u>Water Speci</u>	aities

PWS ID # <u>3354883-03</u> Date <u>1/25/07</u>

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GROUND WATER SOURCE

UNCOND	WATER SOORCE			
Well Num	ber/FLUWID	2/AAH6686		
Year Drilled		1993		
Depth Dri	lled	316'		
Drilling Me	ethod	Combination		
Type of G	rout	Unknown		
Static Wa	ter Level	100'		
Pumping	Water Level	117'		
Design W	ell Yield	Unknown		
Test Yield	AL	750 gpm		
Actual Yie	d (if different than rated capacity)	Unknown		
Strainer		Unknown		
Length (or	utside casing)	120'		
Diameter	(outside casing)	8"		
Material (d	outside casing)	Black steel		
Well Contamination History		None noted		
ls inundati	ion of well possible?	No		· · · · · ·
6' X 6' X 4" Concrete Pad		Yes		
	Septic Tank	> 200 ft		
SET	Reuse Water	N/A		
BACKS	WW Plumbing	> 200 ft		
	Other Sanitary Hazard	None noted		
	Туре	Vertical turbine		
	Manufacturer Name	Goulds		
PUMP	Model Number	8DHLO		
	Rated Capacity (gpm)	750		
	Motor Horsepower	50		
Well casing 12" above grade?		Yes		
Well Casin	g Sanitary Seal	Intact		
Raw Wate	r Sampling Tap	Yes		
Above Gro	und Check Valve	Yes		
Fence/Hou	ising	Fence		
Well Vent I	Protection	Yes		
		<u> </u>		

COMMENTS Well easing exhibiting rust. Treat and paint as needed. Due to repeated total-coliform positive raw samples, disinfection and a 20-sample bacteriological survey was required to determine if the well is susceptible to microbial contamination. Results of a December 2005 survey were incomplete. Four-log information submitted to the Department is inadequate. See the deficiencies page.

PWS ID #	3354883-03	
Date	1/25/07	

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CHLORINATION (Disinfection) Type: ☐ Gas ⊠ Hypo Make <u>(3) Stenner 85MHP17</u> Capacity <u>17 gpd</u>
Chlorine Feed Rate 1-40% 2-25% 3-25%
Avg. Amount of Cl ₂ gas usedN/A
Chlorine Residuals: Plant Remote1,4
Remote tap location 14101 Vista del Lago Drive
DPD Test Kit: 🔲 On-site 🛛 With operator
🗌 None 🔄 Not Used Daily
Injection Points Prior to hydropneumatic tank
Booster Pump Info N/A
Comments Two 850-gallon HDPLE bulk storage tanks

Chlorine Gas Use Requirements	YES	NO	Comments
Dual System			
Auto-switchover			
Alarms: Loss of Cl ₂ capability Loss of Cl ₂ residual Cl ₂ leak detection			
Scale			
Chained Cylinders			
Reserve Supply			
Adequate Air-pak			
Sign of Leaks			
Fresh Ammonia			
Ventilation			
Room Lighting			
Warning Signs			
Repair Kits			
Fitted Wrench			
Housing/Protection			

STORAGE FACILITIES

(G) Ground (H) Hydropneumatic (E) Elevated (B) Bladder (C) Clearwell

Tank Type/Number	Н	G	
Capacity (gal)	10,000	100,000	
Material	Steel	Concrete	
Gravity Drain	Yes	Yes	
By-pass Piping	Yes	Yes	
Pressure Gauge	Yes	N/A	
Sight Glass or Level Indicator	Yes	Yes	
Fittings for Sight Glass	N/A	N/A	
Protected Openings	Yes	Yes	
PRV/ARV	Both	N/A	
On/Off Pressure	68/75	N/A	
Access Padlocked	Yes	Yes	
Height to Bottom of Elevated Tank	N/A	N/A	
Height to Max. Water Level	N/A		· · · · · · · · · · · · · · · · · · ·
Comments Tanks we	re cleaned i	n 2006. Prov	ide a

copy of the report.

HIGH SERVICE PUMPS

Pump Number	1	2	3		
Туре	Vertical turbine				
Make	Goulds	Goulds	Goulds		
Model	VIC-L	VIC-L	VIC-L		
Capacity (gpm)	1,500	1,500	1,500		
Motor HP	125	125	125		
Date Installed	Unknown	Unknown	Unknown		
Maintenance	ntenance In accordance with PM plan				
Comments					

AERATION (Gases, Fe, & Mn Removal)

Type <u>N/A</u>	Capacity
Aerator Condition	
Bloodworm Presence	
Visible Algae Growth	
Protective Screen Condition	
Comments	

Plant Name CRESCENT BAY	C	ounty	Lake	_ PWS ID #	3354883-09
Plant Location 11001 Crescent Bay Boulevard, Clermont,	FL 34	4714		Phone	407-869-1919
Owner Name Lake Utility Services Inc				Phone	407-869-1919
Owner Address 200 Weathersfield Ave., Altamonte Sprin	gs, FL	. 32714			
Contact Person Bryan Gongre	Title _	Regional	Manager	Phone	407-869-1919
This Survey Date1/25/07 Last Survey Date		1/29/04	Las	t C.I. Date	5/31/00
Owner Address 200 Weathersfield Ave., Altamonte Sprin Contact Person Bryan Gongre This Survey Date 1/25/07 Last Survey Date Non-transient Non-community Non-Community Non-Community PWS STATUS Approved system with approval number & date WC35-2104 (2/1/88), WC35-224349 WC35-272955 (11/1/95) Unapproved system Service AREA CHARACTERISTICS Subdivision Subdivision Food Service: Yes No No Not Required <td>Title R/ So Ca Sw Sta Hr. Sa Co</td> <td>Regional 1/29/04 WWATE GROUN SURFAC PURCHA Emerger Emerger ANDBY F Yes urceInt pacity of S vitchover: andby Plais SOperate hat equipn Well pu High S Treatmatisfy avera mments</td> <td>Manager Las R SOURC D; Number E/UDI; Sc SED from Cy Water None D POWER None D POWER None D POWER None D POWER None D Standby (k Autom N: D Yes d Under Lo nent does umps ervice Purp ent Equipping daily d</td> <td>E of Wells PWS ID # Source Source Capacity Not Required with CR 561 W W) atic Man No bad it operate? ment emand?Y</td> <td>1 rconnected d /TP ual es []No []Unk</td>	Title R/ So Ca Sw Sta Hr. Sa Co	Regional 1/29/04 WWATE GROUN SURFAC PURCHA Emerger Emerger ANDBY F Yes urceInt pacity of S vitchover: andby Plais SOperate hat equipn Well pu High S Treatmatisfy avera mments	Manager Las R SOURC D; Number E/UDI; Sc SED from Cy Water None D POWER None D POWER None D POWER None D POWER None D Standby (k Autom N: D Yes d Under Lo nent does umps ervice Purp ent Equipping daily d	E of Wells PWS ID # Source Source Capacity Not Required with CR 561 W W) atic Man No bad it operate? ment emand?Y	1 rconnected d /TP ual es []No []Unk
O & M Log: 🛛 Yes 🗌 No			T PROCE	SSES IN USE	=
O & M Manual: 🖾 Yes 🗌 No		Istinection		······································	
Operator Visitation Frequency	W	nat additio	nal treatme	ent is needed	2
Hrs/day: Required Visit Actual 0.5		lone at this			·
Days/wk: Required 5+1 Actual 6			f what defi	ciencies?	
Non-consecutive Days? Yes No N/A MORs submitted regularly? Yes No N/A Data missing from MORs? No Yes N/A Number of Service Connections 5.291 Population Served 18,518 Basis X 3.5 Average Day (from MORs) 118.304 gpd Max. Day (from MORs) 671,000 gpd 6/06 Max-day Design Capacity 396,000 gpd Comments Permitted max-day design capacity was exceeded during 3 06-6.06.	Flo Me Bac Crc Wri Flu Val Up- Col	w Measur ter Size & ckflow Pre oss-conne- tten Cross shing Prog ve Mainte to-Date D iform Sam	Type <u>6</u> vention Dections <u>No</u> s-connection gram: Yonance Pro istribution pling Plan	Water Specia Water Specia evices: ⊠ Ye one noted on Control Pro es ⊠ No □ I gram: □ Yes	alties es No ogram: Yes N/A NO N/A NO N/A NO N/A

PWS ID # <u>3354883-09</u> Date <u>1/25/07</u>

GROUND WATER SOURCE

CITOOND	WATER SOURCE			
Well Num	nber/FLUWID	2 AAH6683		
Year Drill	ed	1995		
Depth Dri	iled	425'	<u> </u>	
Drilling M	ethod	Cable tool		
Type of G	Grout	Portland cement		
Static Wa	ter Level	28'		· · · · · · · · · · · · · · · · · · ·
Pumping	Water Level	70'		
Design W	/ell Yield	700 gpm		
Test Yield		700 gpm		
Actual Yie	eld (if different than rated capacity)	Unknown		
Strainer		Unknown		
Length (o	utside casing)	205'		
Diameter	(outside casing)	10"		
Material (outside casing)	Black iron		
Well Cont	amination History	None noted		
ls inundat	ion of well possible?	No		
6' X 6' X 4	" Concrete Pad	Yes		
	Septic Tank	> 200'		
SET	Reuse Water	N/A	·····	
BACKS	WW Plumbing	> 200'		
	Other Sanitary Hazard	None noted		
	Туре	Vertical turbine		······································
	Manufacturer Name	Goulds		
PUMP	Model Number	10RJHC		<u>, , , , , , , , , , , , , , , , , , , </u>
	Rated Capacity (gpm)	700		<u> </u>
	Motor Horsepower	50		····
Well casin	g 12" above grade?	Yes		
Well Casir	ng Sanitary Seal	Intact		
Raw Wate	r Sampling Tap	Yes		
Above Gro	ound Check Valve	Yes		
Fence/Hou	using	Fence	 	
Well Vent	Protection	Yes		

COMMENTS: Well easing exhibiting rust-treat and paint as needed. Due to repeated total-coliform positive raw water samples, disinfection and a 20-sample bacteriological survey were required to determine if the well is susceptible to microbial contamination. Results of a December 2005 bacteriological survey were unsatisfactory. Four -log information submitted to the Department is inadequate. See the deficiencies page.

PWS ID #	3354883-09
Date	1/25/07

CHLORINATION (Disinfection) Type: 🔲 Gas 🛛 Hypo	
Make <u>Tacima</u> Capacity <u>0.95 gph</u>	
Chlorine Feed Rate 100%	
Avg. Amount of Cl ₂ gas used <u>N/A</u>	
Chlorine Residuals: Plant Remote	1.5
Remote tap location 1139 Crescent Bay Blvd.	
DPD Test Kit: 🔲 On-site 🛛 With operator	
🗌 None 🛛 Not Used Dail	y
Injection Points <u>Prior to hydropneumatic tank</u>	-
Booster Pump Info N/A	
Comments	

Chlorine Gas Use Requirements	YES	NO	Comments
Dual System			
Auto-switchover			
Alarms: Loss of Cl ₂ capability Loss of Cl ₂ residual Cl ₂ leak detection			
Scale			
Chained Cylinders			
Reserve Supply			
Adequate Air-pak			
Sign of Leaks			
Fresh Ammonia			
Ventilation			
Room Lighting			
Warning Signs			
Repair Kits			
Fitted Wrench			
Housing/Protection			

STORAGE FACILITI (G) Ground (H) Hy (B) Bladder (C) Cl	ydropneum	natic	(E)	Elevated
Tank Type/Number	Н			
Capacity (gal)	10,000			
Material	Steel			
Gravity Drain	Yes	ŗ		
By-pass Piping	Yes			
Pressure Gauge	Yes			
Sight Glass or Level Indicator	Yes			
Fittings for Sight Glass	Yes			
Protected Openings	Yes			
PRV/ARV	Both			
On/Off Pressure	60/80			·
Access Padlocked	Yes			

N/A

N/A

Comments Provide date(s) of last cleaning and

HIGH SERVICE PUMPS

Height to Bottom of

Elevated Tank Height to Max.

Water Level

inspection.

Pump Number	N/A		
Туре			
Make			
Model			
Capacity (gpm)		-	
Motor HP			
Date Installed			
Maintenance			
Comments			

AERATION (Gases, Fe, & Mn Removal)

Type <u>N/A</u>	Capacity	
Aerator Condition		
Bloodworm Presence		
Visible Algae Growth _		
Protective Screen Con	ndition	
Comments		

Plant Name	LAKE LO	DUISA WTP	C	ounty	Lake	PWS ID #	3354883-02
Plant Location9525 Lake Louisa Drive, Clermont, FL 34		714			Phone	407-869-1919	
Owner Name Lake Utility Services Inc					Phone	407-869-1919	
Owner Address	200 Weathersfield	Ave., Altamonte Sprin	<u>ngs, FL</u>	32714			
Contact Person _	Bryan Gongre		Title _	Regional	Manager	Phone	407-869-1919
This Survey Date	1/25/07	Last Survey Date		<u>N/A</u>	La:	st C.I. Date	<u>N/A</u>
PWS TYPE & CL	ASS SC) Non-community hity tem with approval 7-016 (11/16/04) System CHARACTERIST CHARACTERIST CHARACTERIST Yes No No No Yes No No Yes No Yes No No Yes No Yes No Yes No Yes No Yes No No Yes No Yes No No Yes No No No Yes No No Yes No No No Yes No No No No No Yes No No No No No No No No No No	ICS N/A Not Required umber nonthly operation ual	ST S C S S S S S S S S S S S S S S S S S	WWATE GROUN SURFAC PURCH Emerger ANDBY I Yes urceOr pacity of itchover: andby Pla s Operate at equipr Well pla s Operate at equipr Well pla s Operate at equipr Well pla s Operate at equipr Well pla s Operate at equipr S Treatm tisfy avera mments Disinfection form Sam	ER SOURC D; Number CE/UDI; So ASED from ney Water POWER None man diesel g Standby (H ⊠ Autom n: ⊠ Yes d Under L nent does umpsN/ ervice Pur nent Equip age daily of Remote te T PROCE T PROCE n nal treatm time f what def ON SYST ing Device Type evention D ctionsN s-connecti gram:[] Y nance Pro Distribution ppling Plar	CE r of Wells purce n PWS ID # SourceInte Capacity Not Requ enerator (W) naticManu no oad it operate? (A mpsAll mentN/A lemand? XYC lemetry in the energy SSES IN USE ent is needed iciencies? EM =Flow 6" Water Spec one noted on Control Pro- for	2 rconnected uired 600 ual 1 hr/wk. es □No □Unk event of a power ? Meter ialties es □ No ogram: Yes NA ○ NA ○ N/A
			001				

PWS ID # <u>3354883-02</u> Date <u>1/25/07</u>

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GROUND WATER SOURCE

	WATER SOURCE	1		
Well Num		1/AAH6658	3/AAH2778	
Year Drill		1988	2003	
Depth Dri		340'	780'	
Drilling M	ethod	Combination	Rotary	
Type of G	rout	Unknown	Neat cement	
Static Wa	ter Level	100'	132'	
Pumping '	Water Level	120'	123.8'	
Design W	ell Yield	1,200 gpm	625 gpm	
Test Yield		1,205 gpm	750 gpm	
Actual Yie	d (if different than rated capacity)	Unknown	Unknown	
Strainer		Unknown	Open hole	
Length (or	utside casing)	103'	170'	1
Diameter	(outside casing)	10"	20"	
Material (d	outside casing)	Black steel	Black steel	
Well Cont	amination History	None noted	None noted	
ls inundati	on of well possible?	No	No	
6' X 6' X 4	" Concrete Pad	Yes	Yes	
	Septic Tank	> 200'	> 200'	
SET	Reuse Water	N/A	N/A	
BACKS	WW Plumbing	> 200'	> 200'	
	Other Sanitary Hazard	None noted	None observed	
	Туре	Vertical turbine	Vertical turbine	
	Manufacturer Name	Goulds	Goulds	
PUMP	Model Number	10DHHO	9RCHC	
	Rated Capacity (gpm)	1,000	625	
	Motor Horsepower	60	40	
Well casing	g 12" above grade?	Yes	Yes	
Well Casin	g Sanitary Seal	Intact	Intact	
Raw Water	Sampling Tap	Yes	Yes	
Above Gro	und Check Valve	Yes	Yes	
Fence/Hou	sing	Fence	Fence	
Well Vent F	Protection	Yes	Yes	

COMMENTS Wells are located at the Vistas WTP. The auxiliary power source at the Vistas WTP can operate them.

3

PWS ID #	3354883-02
Date	1/25/07

CHLORINATION (Di Type: Gas H Make Stenner 85MH Chlorine Feed Rate Avg. Amount of Cl ₂ g Chlorine Residuals: Remote tap location DPD Test Kit: Oi No Injection Points We Booster Pump Info M Comments Disinfect Vistas WTP. The aux	ypo <u>P17</u> as used Plant <u>14101</u> n-site one <u>Il pump co</u> <u>V/A</u> <u>ilon syste</u> <u>iliary po</u>	Capacit -40% Vista du Vista du Vista du Not lischarg em is loc	Well #3-25% N/A Remote <u>1.4</u> el Lago Blvd. h operator t Used Daily e piping tated at the
Chlorine Gas Use	YES	NO	Comments
Requirements Dual System			
Auto-switchover			
Alarms: Loss of Cl ₂ capability Loss of Cl ₂ residual Cl ₂ leak detection			
Scale			
Chained Cylinders			
Reserve Supply			
Adequate Air-pak			
Sign of Leaks			
Fresh Ammonia			
Ventilation			
Room Lighting			
Warning Signs			
Repair Kits			
Fitted Wrench			
Housing/Protection			

STORAGE FACILITIES

(G) Ground (H) Hydropneumatic (E) Elevated(B) Bladder (C) Clearwell

Tank Type/Number	G	
Capacity (MG)	1.0	
Material	Concrete	
Gravity Drain	Yes	
By-pass Piping	Yes	
Pressure Gauge	N/A	
Sight Glass or Level Indicator	Yes	
Fittings for Sight Glass	N/A	
Protected Openings	Yes	
PRV/ARV	N/A	
On/Off Level	10'/30'	
Access Padlocked	Yes	
Height to Bottom of Elevated Tank	N/A	
Height to Max. Water Level	30'3"	
Comments <u>Provide d</u> inspection.	ate(s) of la	st cleaning and

HIGH SERVICE PUMPS

Pump Number	1	2	3
Туре	Vertical turbine		
Make	Goulds	Goulds	Goulds
Model	14RJ	14RJ	14RJ
Capacity (gpm)	1.500	1.500	1,500
Motor HP	125	125	125
Date Installed	2003	2003	2003
Maintenance	In accordance with PM plan		
Comments <u>High</u>	service pu	mps are va	riable

AERATION (Gases, Fe, & Mn Removal)

Type <u>N/A</u>	Capacity
Aerator Condition	
Bloodworm Presence	
Visible Algae Growth	
Protective Screen Condi	tion
Comments	

PWS ID #	3354883
Date	1/25/07

DEFICIENCIES:

1. Failure to provide a written preventive maintenance program.

Suppliers of water shall keep all necessary public water system components in operation and shall maintain such components in good operating condition so the components function as intended. Preventive maintenance on electrical or mechanical equipment -- including exercising of auxiliary power sources, checking the calibration of finished-drinking-water meters at treatment plants, testing of air or pressure relief valves for hydropneumatic tanks, and exercising of isolation valves -- shall be performed in accordance with the equipment manufacturer's recommendations or in accordance with a written preventive maintenance program established by the supplier of water; however, in no case shall auxiliary power sources be run under load less frequently than monthly. [Rule 62-555.350(2), F.A.C.]

2. Failure to keep records documenting that isolation valves are being exercised.

Suppliers of water shall keep records documenting that their isolation valves are being exercised in accordance with subsection 62-555.350(2), F.A.C. [Rule 62-555.350(12)(c), F.A.C.]

3. Failure to keep records documenting that dead-end water mains are being flushed.

Suppliers of water shall keep records documenting that their water mains conveying finished drinking water are being flushed in accordance with subsection 62-555.350(2), F.A.C. [Rule 62-555.350(12)(c), F.A.C.]

LAKE LOUISA WTP (3354883-02)

4. Failure to operate the water treatment plant within the designated maximum-day operating capacity. A review of records indicates flows have consistently (i.e. monthly) exceeded the total maximum-day operating capacity since 11/05. Although the plant capacity is being augmented by interconnections with other water treatment plants, each of these plants/separate systems must individually be operated within its permitted capacity.

No supplier of water shall operate any drinking water treatment plant at a capacity greater than the plant's permitted operating capacity except with the Department's prior approval, which shall be given when such operation will not cause a violation of a maximum contaminant level, a treatment technique requirement, or other operating requirements and is for no more than three months, or under circumstances that the supplier of water documents as highly unusual and nonrecurring. [Rule 62-555.350(4), F.A.C.]

Flushing activities, leaks, and/or breaks shall be recorded on monthly operation reports (MOR). For each day there are emergency or abnormal operating conditions at the plant or in the distribution system served by the plant, describe the emergency or abnormal operating conditions on the MOR (attach additional sheets as necessary). In addition, for each day plant or distribution components other than water service lines are taken out of operation for repair or maintenance, describe the repair or maintenance on the MOR (attach additional sheets as necessary). [Rule 62-555.900(3), F.A.C.]

Suppliers of water seeking to have the permitted operating capacity of a water treatment plant re-rated shall submit to the appropriate Department of Environmental Protection District Office a construction permit application using Form 62-555.900(1), Application for a Specific Permit to Construct PWS Components, as incorporated into subsection 62-555.520(2), F.A.C. [Rule 62-555.528(2), F.A.C.]

DEFICIENCIES (continued):

THE VISTAS (3354883-03)

5. Failure to demonstrate treatment reliably achieves at least four-log inactivation or removal of viruses before or at the first customer at all flow rates. Calculations submitted to the Department on February 15, 2007 are inadequate.

In accordance with Rules 62-555.315(6)(b) 2 and 62-555.320(12)(b), F.A.C., if a well is considered susceptible to microbial contamination the water system shall provide treatment that reliably achieves at least four-log inactivation or removal of viruses.

Contact Mr. Richard Lott, P.E., within 24 hours of receipt of this report to discuss this issue.

6. Failure to maintain public water system components. The exterior of the well casing is exhibiting rust. The well casing should be maintained in order to prevent the entry of any contaminants.

Ensure the paint products used comply with ANSI/AWWA quality standards and ANSI/NSF standard safety specifications. [Rule 62-555.350 & AWWA Recommended Standards for Water Works, Section 7.0.17 as incorporated into Rule 62-555.330(3), F.A.C.

Suppliers of water shall keep all necessary public water system components in good operating condition so the components function as intended. [Rule 62-555.350 (2), F.A.C.]

LAKE RIDGE CLUB (3354883-05)

7. Failure to operate the water treatment plant within the designated maximum-day operating capacity. A review of records indicates flows consistently exceeded the total maximum-day operating capacity between 3/6-10/6. Although the plant capacity is being augmented by interconnections with other water treatment plants, each of these plants/separate systems must individually be operated within its permitted capacity.

No supplier of water shall operate any drinking water treatment plant at a capacity greater than the plant's permitted operating capacity except with the Department's prior approval, which shall be given when such operation will not cause a violation of a maximum contaminant level, a treatment technique requirement, or other operating requirements and is for no more than three months, or under circumstances that the supplier of water documents as highly unusual and nonrecurring. [Rule 62-555.350(4), F.A.C.]

Flushing activities, leaks, and/or breaks shall be recorded on monthly operation reports (MOR). For each day there are emergency or abnormal operating conditions at the plant or in the distribution system served by the plant, describe the emergency or abnormal operating conditions on the MOR (attach additional sheets as necessary). In addition, for each day plant or distribution components other than water service lines are taken out of operation for repair or maintenance, describe the repair or maintenance on the MOR (attach additional sheets as necessary). [Rule 62-555.900(3), F.A.C.]

Suppliers of water seeking to have the permitted operating capacity of a water treatment plant re-rated shall submit to the appropriate Department of Environmental Protection District Office a construction permit application using Form 62-555.900(1), Application for a Specific Permit to Construct PWS Components, as incorporated into subsection 62-555.520(2), F.A.C. [Rule 62-555.528(2), F.A.C.]

PWS ID #	<u>3354883</u>
Date	1/25/07

DEFICIENCIES (continued):

AMBER HILL (3354883-06)

8. Failure to maintain public water system components. The exterior of the well casing is exhibiting rust. The well casing should be maintained in order to prevent the entry of any contaminants.

Ensure the paint products used comply with ANSI/AWWA quality standards and ANSI/NSF standard safety specifications. [Rule 62-555.350 & AWWA Recommended Standards for Water Works, Section 7.0.17 as incorporated into Rule 62-555.330(3), F.A.C.

Suppliers of water shall keep all necessary public water system components in good operating condition so the components function as intended. [Rule 62-555.350 (2), F.A.C.]

9. Failure to operate the water treatment plant within the designated maximum-day operating capacity. A review of records indicates flows exceeded the total maximum-day operating capacity during 4/06. Although the plant capacity is being augmented by interconnections with other water treatment plants, each of these plants/separate systems must individually be operated within its permitted capacity.

No supplier of water shall operate any drinking water treatment plant at a capacity greater than the plant's permitted operating capacity except with the Department's prior approval, which shall be given when such operation will not cause a violation of a maximum contaminant level, a treatment technique requirement, or other operating requirements and is for no more than three months, or under circumstances that the supplier of water documents as highly unusual and nonrecurring. [Rule 62-555.350(4), F.A.C.]

Flushing activities, leaks, and/or breaks shall be recorded on monthly operation reports (MOR). For each day there are emergency or abnormal operating conditions at the plant or in the distribution system served by the plant, describe the emergency or abnormal operating conditions on the MOR (attach additional sheets as necessary). In addition, for each day plant or distribution components other than water service lines are taken out of operation for repair or maintenance, describe the repair or maintenance on the MOR (attach additional sheets as necessary). [Rule 62-555.900(3), F.A.C.]

Suppliers of water seeking to have the permitted operating capacity of a water treatment plant re-rated shall submit to the appropriate Department of Environmental Protection District Office a construction permit application using Form 62-555.900(1), Application for a Specific Permit to Construct PWS Components, as incorporated into subsection 62-555.520(2), F.A.C. [Rule 62-555.528(2), F.A.C.]

CLERMONT#1/FOUR WINDS (3354883-07)

10. Failure to operate the water treatment plant within the designated maximum-day operating capacity. A review of records indicates flows are consistently exceeding the total maximum-day operating capacity during 1/06-12.06. Although the plant capacity is being augmented by interconnections with other water treatment plants, each of these plants/separate systems must individually be operated within its permitted capacity. No supplier of water shall operate any drinking water treatment plant at a capacity greater than the plant's permitted operating capacity except with the Department's prior approval, which shall be given when such operation will not cause a violation of a maximum contaminant level, a treatment technique requirement, or other operating requirements and is for no more than three months, or under circumstances that the supplier of water documents as highly unusual and nonrecurring. [Rule 62-555.350(4), F.A.C.]

PWS ID #	3354883
Date	1/25/07

DEFICIENCIES (continued):

Flushing activities, leaks, and/or breaks shall be recorded on monthly operation reports (MOR). For each day there are emergency or abnormal operating conditions at the plant or in the distribution system served by the plant, describe the emergency or abnormal operating conditions on the MOR (attach additional sheets as necessary). In addition, for each day plant or distribution components other than water service lines are taken out of operation for repair or maintenance, describe the repair or maintenance on the MOR (attach additional sheets as necessary). [Rule 62-555.900(3), F.A.C.]

Suppliers of water seeking to have the permitted operating capacity of a water treatment plant re-rated shall submit to the appropriate Department of Environmental Protection District Office a construction permit application using Form 62-555.900(1), Application for a Specific Permit to Construct PWS Components, as incorporated into subsection 62-555.520(2), F.A.C. [Rule 62-555.528(2), F.A.C.]

CRESCENT BAY (3354883-09)

11. Failure to demonstrate treatment reliably achieves at least four-log inactivation or removal of viruses before or at the first customer at all flow rates. Calculations submitted to the Department on February 15, 2007 are inadequate.

In accordance with Rules 62-555.315(6)(b) 2 and 62-555.320(12)(b), F.A.C., if a well is considered susceptible to microbial contamination the water system shall provide treatment that reliably achieves at least four-log inactivation or removal of viruses.

Contact Mr. Richard Lott, P.E., within 24 hours of receipt of this report to discuss this issue.

12. Failure to maintain public water system components. The exterior of the well casing is exhibiting rust. The well casing should be maintained in order to prevent the entry of any contaminants.

Ensure the paint products used comply with ANSI/AWWA quality standards and ANSI/NSF standard safety specifications. [Rule 62-555.350 & AWWA Recommended Standards for Water Works, Section 7.0.17 as incorporated into Rule 62-555.330(3), F.A.C.

Suppliers of water shall keep all necessary public water system components in good operating condition so the components function as intended. [Rule 62-555.350 (2), F.A.C.]

THE ORANGES (3354883-10)

No physical deficiencies noted

HIGHLAND POINT (3354883-11)

13. Failure to maintain public water system components. The exterior of the well casing is exhibiting rust. The well casing should be maintained in order to prevent the entry of any contaminants.

Ensure the paint products used comply with ANSI/AWWA quality standards and ANSI/NSF standard safety specifications. [Rule 62-555.350 & AWWA Recommended Standards for Water Works, Section 7.0.17 as incorporated into Rule 62-555.330(3), F.A.C.

Suppliers of water shall keep all necessary public water system components in good operating condition so the components function as intended. [Rule 62-555.350 (2), F.A.C.]

PWS ID #	3354883
Date	1/25/07

VIOLATIONS:

• 6/06 – Insufficient bacteriological distribution samples taken.

COMMENTS:

- Provide a copy of the written notification for the replacement of the following public water system components:
 - The hydropneumatic tank at Amberhill WTP on or about 2/21//07.
 - \circ The existing well pump at the Vistas WTP well #2 on or about 3/13/07.

No construction permit is required for the types of work or alterations listed in subparagraph 1 below. However, suppliers of water shall submit written notification to the Department before beginning such work or alterations. Each notification shall be submitted to the appropriate Department of Environmental Protection District Office and shall include the following: a description of the scope, purpose, and location of the work or alterations; and assurance that the work or alterations will comply with applicable requirements in Part III of Chapter 62-555, F.A.C., including applicable requirements in the engineering references listed in Rule 62-555.330, F.A.C. Suppliers of water may begin such work or alterations 14 days after providing notification to the Department unless they are advised by the Department that the notification is incomplete or that a construction permit is required because the work/alterations is/are not of a type listed under this paragraph.

- 1. Replacement of <u>any existing drinking water pumping</u>, <u>storage</u>, <u>or treatment facilities</u>, including chemical application facilities and residuals handling facilities, with new facilities of the same design and capacity, and at the same general location, as the existing facilities. [Rule 62-555.520, (1), F.A.C.]
- Provide a map showing the location of interconnections for all water treatment plants in accordance with Rule 62-555.350(14), F.A.C.
- Provide copies of water tank inspection reports performed in accordance with Rule 62-555.350(2), F.A.C.

REMINDERS:

- Suppliers of water shall keep records documenting that their finished-drinking-water storage tanks, including conventional hydropneumatic tanks with an access manhole but excluding bladder-or diaphragm-type hydropneumatic tanks without an access manhole, have been cleaned and inspected during the past five years in accordance with subsection 62-555.350(2), F.A.C. In addition, all suppliers of water shall keep records documenting that their isolation valves are being exercised, and their water mains conveying finished drinking water are being flushed, in accordance with subsection 62-555.350(2), F.A.C. [Rule 62-555.350(12)(c), F.A.C.]
- Suppliers of water shall telephone the SWP at 1-800-320-0519 immediately (i.e., within two hours) after discovery of any actual or suspected sabotage or security breach, or any suspicious incident, involving a public water system. [Rule 62-555.350(10)(a), F.A.C.]

PWS ID #	3354883
Date	1/25/07

REMINDERS (continued):

- Suppliers of water shall telephone, and speak directly to a person at, the appropriate DEP District Office as soon as possible, but never later than noon of the next business day, in the event of any of the following emergency or abnormal operating conditions:
 - The occurrence of any abnormal color, odor, or taste in a public water system's raw or finished water;
 - The failure of a public water system to comply with applicable disinfection requirements; or
 - The breakdown of any water treatment or pumping facilities, or the break of any water main, in a public water system if the breakdown or break is expected to adversely affect finished-water quality, interrupt water service to 150 or more service connections or 350 or more people, interrupt water service to any one service connection for more than eight hours, or necessitate the issuance of a precautionary "boil water" notice in accordance with the Department of Health's "Guidelines for the Issuance of Precautionary Boil Water Notices" as adopted in Rule 62-555.335, F.A.C. [Rule 62-555.350(10)(b), F.A.C.]
- Suppliers of water shall notify the appropriate DEP District Office and affected water customers by no later than the previous business day before initiating any planned permanent or temporary conversion from free chlorine to chloramines or vice versa for disinfection. Notices to the appropriate DEP District Office shall be delivered by telephoning and speaking directly to a person at the DEP District Office, and notices to affected water customers shall be delivered in writing or via telephone, newspaper, radio, or television. A single notice may be provided to cover both a planned temporary conversion from chloramines to free chlorine and the planned subsequent conversion back to chloramines. Notification is not required before unplanned temporary conversions from chloramines to free chlorine to protect public health during emergency operating conditions caused by circumstances such as source water contamination, water main breaks, or backflow incidents. [Rule 62-555.350(10)(c), F.A.C.]
- Suppliers of water shall notify affected water customers in writing or via telephone, newspaper, radio, or television; and telephone, and speak directly to a person at, the appropriate DEP District Office by no later than the previous business day before taking PWS components out of operation for planned maintenance or repair work if the work is expected to adversely affect finished-water quality, interrupt water service to 150 or more service connections or 350 or more people, interrupt water service to any one service connection for more than eight hours, or necessitate the issuance of a precautionary "boil water" notice in accordance with the Department of Health's "Guidelines for the Issuance of Precautionary Boil Water Notices" as adopted in Rule 62-555.335, F.A.C. [Rule 62-555.350(10)(d), F.A.C.]
- Suppliers of water shall issue precautionary "boil water" notices as required or recommended in the Department of Health's "Guidelines for the Issuance of Precautionary Boil Water Notices" as adopted in Rule 62-555.335, F.A.C. [Rule 62-555.350(11), F.A.C.]

PWS ID # _	3354883
Date	1/25/07

MONITORING:

- Consumer Confidence Report (CCR) is due to the consumer and the Department by July 1, 2007. Certification of ٠ Delivery is due by August 10, 2007.
- Lead and copper tap sampling must be conducted during the June-September 2009 monitoring period. •

For other chemical monitoring requirements, you are advised to call Marie Carrasquillo at (407) 894-7555, extension 2242, or Paul Morrison at (407) 893-3988.

Results shall be submitted within the first ten days following the end of the required monitoring period, or the first ten days following the month in which the sample results were received, whichever time is shortest.

Mand Henton Inspector _____

Title _	Env. Specialist II	Date	4/11.07
		-	
litle_	Environmental Manager	Date	4,20,07

Approved by

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FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

WASTEWATER COMPLIANCE INSPECTION REPORT

FACILITY AND INSPECTION INFORMATION

										<u>u</u> –	Optional	
Name and Physical Locatio	in of Fac	ility		WAFR ID:			Cou	inty	F	Entry E	Date/Time	
Lake Groves WWT	F			FLA01063	0		La	ke]	1/15	5/2006 @ 02:00) p.m.
2425 US 27 South							Pho	ne	(d Exit	t Date/Time	
Clermont, FL									1	1/15	5/2006 @ 03:05	; p.m.
Name(s) of Field Represent	atives(s))		Title				,		Phone		
Steve Pfouts				Operator								
Name and Address of Perm	ittee or	Designa	ated Rep	resentative	Title			Phone		æ	Operator Certifica	ation #
Patrick Flynn					Regional	Directo	r	(407) 869-	1919			
Lake Groves Utilitie	s Inc				Email			Fax				
200 Weathersfield A					p.c.Flynn -usa.com	•	esinc					
Altamonte Springs F				T-1							C-R4 (VAD).	<u></u>
Inspection Type C	E		sampies	Taken(Y/N): N	@ S	ample ID#			59	inples	Split (Y/N):	
Domestic	I	ndus	trial	Were Photos Take	n(Y/N): N		@ L	og book Volume :	VI		@ Page 160-1	161
	Complia	ence C	NE NC NC	pliance; SC: Significan Should be Reviewed w SELF MONITORING PROGRAM 3. Laboratory 4. Sampling 5. • Records & Reports		Complian FACIL 6. Fac 7. Flo 8. • Op Mainte	cility Sit	ings Are Give RATIONS e Review urement	n in A IC IC IC IC	reas N 9. ● 10. ● 11.	Marked by a	** -
Recommended Actions: Non							L					
Name(s) and Signature(s) of					· · · · · · · · · · · · · · · · · · ·		Distric	t Office/Phone N	umber		Date	
Jenny E. Farrell			ę	······································				ral District C 407 – 893-3	ffice		11/22/2006	
@ Signature of Reviewer District Office/Phone Number Date Central District Office December 8, 2006 Kalina Warren 407 - 893-3313)6							
Fill Out This Section For All Surface Water Discharger Inspections (CEI, CS1, CBI, PAI, XSI, RI, ASI, ANI)Transaction CodeNPDES NumberYR/MO/DAInsp TypeInspectorFac Type												
N 5 ADDITIONAL NPDES COMMENTS												
Inspection Type (Field 1) A:PAI, B:CBI, C:CEI, S:CSI, X:XSI, R:RI. \:ASI, =:ANI Inspection Code (Field 2): S: State, J: Joint EPA/State-EPA Lead, T: Joint State/EPA-State Lead, L: Local Program Facility Type (Field 3): 1: Municipal (Publicly Owned), 2: Industrial and Privately Owned Domestic, 3: Agricultural, 4: Federal Every other field is self explanatory												

Revised: August 11, 2006

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Inspection Comments for Lake Groves WWTF

Inspected 11/15/2006

An 0.5 MGD AADF complete mix extended aeration domestic wastewater treatment plant consisting of flow equalization, influent screening, anoxic/oxic biological treatment unit, secondary clarification, chlorination, and aerobic digestion of residuals.

PERMIT: In Compliance

- There was a current permit on-site.
- Permit number FLA010630 will expire on July 3, 2007.
- Please remember to submit your permit renewal application 180 days prior to the expiration date of this current permit. The permit renewal application is due to the Department by Jaunary 3, 2007.

COMPLIANCE SCHEDULE: Not Applicable

LABORATORY: Not Evaluated

SAMPLING: Out of Compliance

- Influent sampling is done by hand at this facility. The operator takes an influent sample every hour; the amount collected is based on a formula that uses the amount of flow received for that hour.
- Effluent samples are taken using an autosampler. The temperature inside of the autosampler was 2 degrees C. The aliquots were set to be flow proportioned. The sampler was set to take 100mL aliquots, when checked on this day the volume obtained was 300mL. The volume obtained should be similar to what volume is programmed in the autosampler. The calibration on this autosampler might need to be checked to ensure that an accurate volume is being dispensed.
- The thermometer located in the autosampler fridge is certified for a year. The expiration date on it was September 18, 2006. This thermometer is replaced on an annual basis.
- The balance kept onsite to perform process control analysis was last calibrated on June 14, 2006.
- TRC and pH calibration records are kept daily. No deficiencies were noted in this area.
- TRC meters and gel standards are being checked on a quarterly basis. Last check was done in August 2006.
- DPD powder is checked weekly for contamination. This is recorded in the TRC logbook.

RECORDS AND REPORTS: Out of Compliance

- There was a current lab certification on-site. Samples are analyzed by Flowers Laboratory.
- There was an Operations and Maintenance Manual on-site.
- There was a bound and numbered logbook on site. The logbook contained sufficient operation and maintenance entries.
- There was an operator certification on-site that meet the permitted requirements and was current.
- DMR paperwork review (exceedances noted under EFFLUENT), March 2006 through August 2006; all submitted in timely fashion.
- On the DMR for July 2006 the nitrate result reported on Part A was the average. The maximum nitrate reported for that month needs to be reported on Part A not the average.
- On day of inspection a DMR check was performed for the August 2006 DMR. When reviewing the lab data it was noticed that in two weeks out of four the nitrate was run out of holding time. On August 16, 2006 at 3 p.m. the nitrate sample was collected according to the chain of

custody. On August 18, 2006 at 5:15 p.m. the nitrate sample was analyzed, this is about one hour out of a 48-hour holding time. Also, on August 23, 2006 @ 3 p.m. a nitrate sample was collected. On August 25, 2006 at 4:30 p.m. the nitrate sample was analyzed, this is about 30 minutes out of holding time.

FACILITY SITE REVIEW: In Compliance

- ACCESS: Facility was fenced. The area on top of the plant is hosed down with water from the CCC. An old treatment plant is onsite with open tanks that are in the process of being drained.
- HEADWORKS: bar screen and surge tank The screenings from the influent bar screen are dried and then placed in a bag then disposed of in a dumpster onsite. An odor control chemical (ZEP DEO-3) is misted into the air around the bar screen area. This chemical is misted 24 hours a day.
- AERATION: aeration was good with no dead spots.
- RETURN SLUDGE: working properly.
- MIXED LIQUOR: The color was good.
- STILLING WELL: The stilling well contained a buildup of solids.
- CLARIFIER: The clarifier contained pin floc.
- WEIR: The weir appeared to be level. There were no solids in the weir. The weir is cleaned every other day with a pressurized water hose.
- Cl2 TYPE; Liquid. There are three chlorine pumps onsite. One for each clarifier weir and one is used as a backup.
- Chlorine Contact Chamber: The CCC was getting sufficient chlorine. The effluent was clear.
- RPZ: The RPZ was sufficient.

FLOW MEASUREMENT: In Compliance

• last calibration was on April 29, 2006.

OPERATION AND MAINTENANCE: In Compliance

• The facility grounds were well maintained.

EFFLUENT: In Compliance

- Review period March 2006 to August 2006,
- Permit limit exceedances: None

EFFLUENT DISPOSAL: In Compliance

- two percolation ponds. On the day of inspection the ponds were almost dry. The bottoms were free from vegetation and were maintained well.
- These two ponds are rotated every seven days.

RESIDUALS MANAGEMENT: In Compliance

• Residuals go to Shelly's Environmental RMF. Sludge was just hauled on November 15, 2006.

GROUNDWATER: In Compliance

• A review of the ground water files for this facility indicates no deficiencies at this time.

675 Lake Stover

State of Florida Department of Environmental Protection Central District SANITARY SURVEY REPORT

Plant Name Lake Utility Service Inc South	County Lake PWS ID # 3354881
Plant Location 2425 U.S. Highway 27, Clermont, FL	34714 Phone (407) 869-1919
Owner Name Lake Utility Services Inc., Attn: Patrick	Flynn, Regional Director Phone (407) 869-1919
Owner Address 200 Weathersfield Avenue, Altamont	e Springs, FL 32714
Contact Person Bryan Gongre	Title Regional Manager Phone (407) 869-1919
This Survey Date 01/18/07 Last Survey Date	Title Regional Manager Phone (407) 869-1919 01/27/04 Last C.I. Date 11/24/98
	01/21/04 Last 0.1. Date11/24/96
PWS TYPE & CLASS	RAW WATER SOURCE
Community (5C)	
Non-transient Non-community	GROUND; Number of Wells2
Non-Community	
	PURCHASED from PWS ID #
PWS STATUS	Emergency Water Source
Approved system with approval number & date	Emergency Water Capacity
WC35-300382	
<u>11033-300382</u>	
	🛛 Yes 🔲 None 🔲 Not Required
Unapproved system	Source Onan Diesel Generator
SERVICE AREA CHARACTERISTICS	Capacity of Standby (kW) 150
	Switchover: 🛛 Automat <u>ic</u> 🗌 Manual
Subdivision	Standby Plan: 🛛 Yes 🗖 No
	Hrs Operated Under Load1 hr/wk
Food Service: 🔲 Yes 🛄 No 🖾 N/A	What equipment does it operate?
OPERATION & MAINTENANCE	🛛 Well pumps <u>Both</u>
Certified Operator: X Yes No No Not required	High Service Pumps
	Treatment Equipment <u>Chlorine pumps</u>
Operator(s) & Certification Class-Number	Satisfy average daily demand? Yes No Unk
Steve Pfouts C-14204 Lead/Chief Operator	Comments 2 nd generator for high service pumps -
See MOR for complete list of operators	Kohler 500kw
O & M Log: 🛛 Yes 🗌 No	
O & M Manual 🖾 Yes 🛄 No	TREATMENT PROCESSES IN USE
Emergency Response Plan:🖾 Yes 🛄 No 🛄 N/A	Disinfection
Operator Visitation Frequency	
Hrs/day: Required1Actual1	What additional treatment is needed?
Days/wk: Required <u>5+1</u> Actual <u>5+1</u>	None at this time
Non-consecutive Days? 🗌 Yes 🔲 No 🛛 N/A	For control of what deficiencies?
MORs submitted regularly? 🛛 Yes 🔲 No 🗍 N/A	N/A
Data missing from MORs? 🖾 No 🗌 Yes 🔲 N/A	
	DISTRIBUTION SYSTEM
······································	
Number of Service Connections 2,844	
Population Served <u>9,954</u> Basis <u>Operator</u>	Meter Size & Type <u>Water Specialties</u>
Average Day (from MORs) <u>3,461,098</u> gpd	Backflow Prevention Devices: 🖾 Yes 🗔 No
Max. Day (from MORs) <u>6,108,000 gpd 10/06</u>	Cross-connections <u>None observed</u>
	Written Cross-connection Control Program: Yes
Max-day Design Capacity <u>4,320,000 gpd</u>	Flushing Program: 🗌 Yes 🖾 No 🗌 N/A
Comments <u>Exceeding max-day design capacity</u>	Valve Maintenance Program: 🛄 Yes 🔀 No 🛄 N/A
Permit issued 10/02/06 for plant expansion, design	Up-to-Date Distribution Map:🖾 Yes 🗔 No 🗔 N/A
capacity will increase to 6.0 mgd after completion.	Coliform Sampling Plan: 🗹 Yes 🗌 No 🛄 N/A
	Comments <u>Meter sizes: well #1-10", well #2-12"</u>
	POE -24".

PWS ID # _	3354881
Date	01/18/07

GROUND WATER SOURCE

(bar				
N .	Well Number (FLUWID No.)		2 (AAH6687)	3 (AAI5838)	
Year Drill		(AAH6688) 1991	1992	2005	
Depth Dr	illed	740'	750'	Not cleared for service	
Drilling M	ethod	Rotary	Rotary		
Type of G	Grout	Neat cement	Neat cement		
Static Wa	iter Level	43'	29'		
Pumping	Water Level	47'	35'		
Design W	/ell Yield	1,250 gpm	1,250 gpm		
Test Yield	1	1,200 gpm	1,200 gpm		
Actual Yie	eld (if different than rated capacity)	Unknown	Unknown		
Strainer		Open	Unknown		·····
Length (or	utside casing)	170'	277'		·····
Diameter	(outside casing)	24"	18"		
Material (outside casing)	Steel	Steel		
Well Cont	amination History	None	None		
ls inundat	ion of well possible?	No	No		
6' X 6' X 4	" Concrete Pad	Yes	Yes		
	Septic Tank	N/A	N/A		
SET	Reuse Water	N/A	N/A		
BACKS	WW Plumbing	> 200'	> 200'		
	Other Sanitary Hazard	None observed	None observed		
	Туре	Vertical turbine	Vertical turbine		
	Manufacturer Name	Peerless	Peerless		
PUMP	Model Number	12LD	14LD		
	Rated Capacity (gpm)	2,100	2,100		
Motor Horsepower		100	100		
Well casin	g 12" above grade?	Yes	Yes		
Well Casin	ig Sanitary Seal	Ok	Ok		
Raw Wate	r Sampling Tap	Yes	Yes		
Above Gro	und Check Valve	Yes	Yes		
Fence/Hou	Ising	Fence	Fence		
Well Vent F	Protection	Yes	Yes		

COMMENTS: Wells #1 and #2 pumps were re-rated on 11/20/02 from 1,500 gpm to 2, 100 gpm based on pump test. Well #3 has not been cleared for service and is not in use at this time. Due to repeated total-coliform positive raw water samples, disinfection 20 sample bacteriological surveys were required to determine if the wells are susceptible to microbial contamination. Results of the January 2006 bacteriological surveys were satisfactory.

PWS ID #	3354881
Date	01/18/07

CHLORINATION (Disinfection) Type: Gas Hypo Make Stenner x3 Capacity 170* gpd Chlorine Feed Rate _55* gpd Avg. Amount of Cl ₂ gas used N/A Chlorine Residuals: Plant 1.52					
Chlorine Gas Use	YES	NO	Comments		
Requirements					
Dual System					
Auto-switchover					
Alarms: Loss of Cl ₂ capability Loss of Cl ₂ residual Cl ₂ leak detection Scale					
Chained Cylinders					
Reserve Supply					
Adequate Air-pak					
Sign of Leaks					
Fresh Ammonia		\Box			
Ventilation		Q			
Room Lighting					
Warning Signs					
Repair Kits					
Fitted Wrench					
Housing/Protection					

Туре		_ Capacity	
Aerator Con	dition	<u> </u>	
Bloodworm l	^{>} resence		
Visible Algae	e Growth		
Protective S	creen Conditio	n	
Comments _			

STORAGE FACILITIES

(G) Ground (H) Hydropneumatic (E) Elevated(B) Bladder (C) Clearwell

Tank Type/Number	н	G	G/2
Capacity (gal)	12,000	500,000	1 MG
Material	Steel	Concrete	Not cleared for service
Gravity Drain	Yes	Yes	
By-pass Piping	Yes	Yes	
Pressure Gauge	Yes	N/A	
Sight Glass or Level Indicator	Yes	Yes	
Fittings for Sight Glass	Yes	N/A	
Protected Openings	Yes	Yes	
PRV/ARV	PRV	N/A	······
On/Off Pressure	60/72	N/A	
Access Padlocked	Yes	Yes	
Height to Bottom of Elevated Tank	N/A	N/A	
Height to Max. Water Level	N/A	N/A	

Comments <u>Ground storage tank #2 has not been</u> <u>cleared for service and is not in use at this time.</u> <u>Operator indicated a tank inspection was conducted on</u> <u>February 17, 2006. Submit findings to the Department</u> <u>A malfunction report and satisfactory bacteriological</u> results were submitted to the Department.

HIGH SERVICE PUMPS

Pump Number	1-3	4		
Туре	Vertical turbine	Vertical turbine		
Make	Goulds	Fairbanks		
Model	1218-2	841706		
Capacity (gpm)	1,500	1,500		
Motor HP	75	75		
Date Installed	1999	2000		
Maintenance	As needed	As needed		
Comments				

State of Florida Department of Environmental Protection Central District SANITARY SURVEY REPORT

Plant Name Four Lakes and Harbor Oaks S/D Plant Location Lot #33 Alpha Avenue, Montverde, FL Owner Name Lake Utility Services Inc., Attn: Patrick	County Lake PWS ID # 3354647
Plant Location Lot #33 Alpha Avenue, Montverde, FL	34756 Phone (407) 869-1919
Owner Name Lake Utility Services Inc., Attn: Patrick	Flynn, Regional Director Phone (407) 869-1919
Owner Address 200 Weathersfield Avenue, Altamonte	e Springs, FL 32714
Contact Person Brvan Gongre	Title Regional Manager Phone (407) 869-1919
Contact Person <u>Bryan Gongre</u> This Survey Date <u>01/18/07</u> Last Survey Date	01/28/04 Last C.I. Date 05/31/00
PWS TYPE & CLASS	RAW WATER SOURCE
Community (5D)	GROUND; Number of Wells 2
Non-transient Non-community	
Non-Community	SURFACE/UDI; Source PURCHASED from PWS ID #
	Emergency Water Source
PWS STATUS	Emergency Water Capacity
Approved system with approval number & date	
WC35-2062 - 10/14/82	AUXILIARY POWER SOURCE
	🗋 Yes 📋 None 🛛 Not Required
Unapproved system	Source
	Capacity of Standby (kW)
SERVICE AREA CHARACTERISTICS	Switchover: 🗌 Automatic 🗌 Manual
Subdivision	Standby Plan: Yes No
	Hrs Operated Under Load hrs/wk.
Food Service: 🗌 Yes 🗌 No 🖾 N/A	What equipment does it operate?
	Well pumps
OPERATION & MAINTENANCE	High Service Pumps
Certified Operator: 🛛 Yes 🗌 No 🔲 Not required	Treatment Equipment
Operator(s) & Certification Class-Number	Satisfy average daily demand? Yes No Unk
Steve Pfouts C-14204 Lead/Chief Operator	Comments
See MOR for complete list of operators	
O & M Log: 🛛 Yes 🗌 No	
O & M Manual 🛛 Yes 🗌 No	TREATMENT PROCESSES IN USE
Emergency Response Plan: 🗌 Yes 🔲 No 🔀 N/A	Disinfection
Operator Visitation Frequency	
Hrs/day: Required Visit Actual Visit	What additional treatment is needed?
Days/wk: Required 3Actual 3	None at this time
Non-consecutive Days? 🛛 Yes 🗌 No 🛄 N/A	For control of what deficiencies?
MORs submitted regularly? 🔀 Yes 🗌 No 🛄 N/A	N/A
Data missing from MORs? 🔲 No 🔯 Yes 🔲 N/A	
Max-day design capacity, plant category, and plant	DISTRIBUTION SYSTEM
class differs from Department records.	Flow Measuring Device Flow Meter
	Meter Size & Type <u>3" ABD</u>
Number of Service Connections65	Backflow Prevention Devices: 🔯 Yes 🗔 No
Population Served 228 Basis Operator	Cross-connections None observed
Average Day (from MORs) 33,353 gpd	Written Cross-connection Control Program: Yes
Max. Day (from MORs) 80,000 gpd 04/06	Flushing Program: Yes 🛛 No 🗍 N/A
Max-day Design Capacity <u>151,200 gpd</u>	Valve Maintenance Program: 🗌 Yes 🖾 No 🗌 N/A
Comments	Up-to-Date Distribution Map: 🗍 Yes 🗍 No 🔀 N/A
	Coliform Sampling Plan: 🛛 Yes 🗌 No 🗋 N/A
	Comments Disinfectants/Disinfection Byproduct
	Rule Monitoring Plan available on-site for review.

PWS ID #	3354647
Date	01/18/07

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GROUND WATER SOURCE

Well Numbe (FLUWID N Year Drilled	lo.)	1 (AAH6673)	2	}	
J		(AAHOO/3)	(AAH6672)		
Deuth Duille	1	1980	1980		
Depth Drille	ed	190'	190'		
Drilling Meth	hod	Rotary	Rotary	+	
Type of Gro	put	Neat cement	Neat cement		
Static Water	r Level	12'	12'		
Pumping W	ater Level	Unknown	Unknown		
Design Well	l Yield	Unknown	Unknown		
Test Yield		Unknown	Unknown	<u>}</u>	
Actual Yield	(if different than rated capacity)	Unknown	Unknown		
Strainer		Open	Unknown		
Length (outs	side casing)	58'	51'		
Diameter (or	utside casing)	6"	6"	1	
Material (out	tside casing)	Black steel	Black steel		
Well Contarr	nination History	No	No		
Is inundation	n of well possible?	No	No		
6' X 6' X 4" (Concrete Pad	Yes	Yes		
5	Septic Tank	> 200'	> 200'		
SET F	Reuse Water	N/A	N/A		
BACKS V	WW Plumbing	> 100'	> 100'		
C	Other Sanitary Hazard	None observed	None observed		
Т	Гуре	Submersible	Submersible		
N	Manufacturer Name	Berkeley	Berkeley		
	Nodel Number	Unknown	Unknown		
F	Rated Capacity (gpm)	90	90		
N	Notor Horsepower	7.5	7.5	· · · ·	1
Well casing 1	2" above grade?	No	No	······································	1
Well Casing S	Sanitary Seal	Ok	Ok		1
Raw Water S	ampling Tap	Yes	Yes		1
Above Groun	id Check Valve	Yes	Yes		
Fence/Housir	ng	Housed	Housed		
Well Vent Pro	otection	N/A	N/A		

COMMENTS <u>Department will accept the well casing upper terminus unless the well is shown to be chemically</u> or microbially contaminated.

PWS ID #	3354647
Date	01/18/07

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CHLORINATION (Disinfection) Type: 🔲 Gas 🔯 Hypo
Make Stenner Capacity 17 gpd
Chlorine Feed Rate 15% Stroke
Avg. Amount of Cl ₂ gas used <u>N/A</u>
Chlorine Residuals: Plant <u>1.99</u> Remote <u>1.80</u>
Remote tap location: <u>16220 Four Lakes Lane</u>
DPD Test Kit: 🗌 On-site 🛛 With operator
🗌 None 🔄 Not Used Daily
Injection Points <u>Prior to hydropneumatic tank</u>
Booster Pump Info <u>N/A</u> Comments

Chlorine Gas Use Requirements	YES	NO	Comments
Dual System			
Auto-switchover			
Alarms: Loss of Cl ₂ capability Loss of Cl ₂ residual Cl ₂ leak detection			
Scale			
Chained Cylinders			
Reserve Supply			
Adequate Air-pak	Q		
Sign of Leaks			
Fresh Ammonia		$\overline{\Box}$	
Ventilation		Q	
Room Lighting			
Warning Signs			
Repair Kits			
Fitted Wrench			
Housing/Protection			

STORAGE FACILITIES (G) Ground (H) Hydropneumatic (E) Elevated

(B) Bladder (C) Cl		atic	(⊏)	Elevated
Tank Type/Number	Н			
Capacity (gal)	2,000			
Material	Steel			
Gravity Drain	Yes			
By-pass Piping	Yes			
Pressure Gauge	Yes			
Sight Glass or Level Indicator	Yes			
Fittings for Sight Glass	Yes			
Protected Openings	Yes			
PRV/ARV	PRV			
On/Off Pressure	48/70			
Access Padlocked	Yes			
Height to Bottom of Elevated Tank	N/A			
Height to Max. Water Level	N/A			
Comments Hydropne				
corrosion. Operator indicated a tank inspection was conducted on February 21, 2006. Submit findings to the				
Department. A malfunction report and satisfactory				
bacteriological results were submitted to the				
Department.				

HIGH SERVICE PUMPS

NICH OLIVIOL	
Pump Number	
Туре	
Make	
Model	
Capacity (gpm)	
Motor HP	
Date Instailed	
Maintenance	
Comments	

AERATION (Gases, Fe, & Mn Removal)

Туре	Capacity
Aerator Condition	
Bloodworm Presence	
Visible Algae Growth	>
Protective Screen Condition	
Comments	

PWS ID #	3350153
Date	01/18/07

DEFICIENCIES:

All Plants

1. Failure to provide a written preventive maintenance program.

Suppliers of water shall keep all necessary public water system components in operation and shall maintain such components in good operating condition so the components function as intended. Preventive maintenance on electrical or mechanical equipment -- including exercising of auxiliary power sources, checking the calibration of finished-drinking-water meters at treatment plants, testing of air or pressure relief valves for hydropneumatic tanks, and exercising of isolation valves -- shall be performed in accordance with the equipment manufacturer's recommendations or in accordance with a written preventive maintenance program established by the supplier of water; however, in no case shall auxiliary power sources be run under load less frequently than monthly. [Rule 62-555.350(2), F.A.C.]

2. Failure to keep records documenting that isolation valves are being exercised.

Suppliers of water shall keep records documenting that their isolation valves are being exercised in accordance with subsection 62-555.350(2), F.A.C. [Rule 62-555.350(12)(c), F.A.C.]

3. Failure to keep records documenting that dead-end water mains are being flushed.

Suppliers of water shall keep records documenting that their water mains conveying finished drinking water are being flushed in accordance with subsection 62-555.350(2), F.A.C. [Rule 62-555.350(12)(c), F.A.C.]

Lake Utility Services Inc South (3354881)

Failure to operate the water treatment plant within the designated maximum-day operating capacity. A
review of records indicates flows exceeded the total maximum-day operating capacity during March–July 2006
and September 2006–January 2007.

No supplier of water shall operate any drinking water treatment plant at a capacity greater than the plant's permitted operating capacity except with the Department's prior approval, which shall be given when such operation will not cause a violation of a maximum contaminant level, a treatment technique requirement, or other operating requirements and is for no more than three months, or under circumstances that the supplier of water documents as highly unusual and nonrecurring. [Rule 62-555.350(4), F.A.C.]

Flushing activities, leaks, and/or breaks shall be recorded on monthly operation reports (MOR). For each day there are emergency or abnormal operating conditions at the plant or in the distribution system served by the plant, describe the emergency or abnormal operating conditions on the MOR (attach additional sheets as necessary). In addition, for each day plant or distribution components other than water service lines are taken out of operation for repair or maintenance, describe the repair or maintenance on the MOR (attach additional sheets as necessary). [Rule 62-555.900(3), F.A.C.]

Suppliers of water seeking to have the permitted operating capacity of a water treatment plant re-rated shall submit to the appropriate Department of Environmental Protection District Office a construction permit application using Form 62-555.900(1), Application for a Specific Permit to Construct PWS Components, as incorporated into subsection 62-555.520(2), F.A.C. [Rule 62-555.528(2), F.A.C.]

Note: Permit issued 10/02/06 for water treatment plant expansion. The design capacity will increase to 6.0 million gallons per day after completion.

5. The maximum contaminant level for total coliform bacteria was exceeded during February 2007. For a system that collects fewer than 40 samples per month, if no more than one sample collected during a month is total coliform-positive, the system is in compliance with the maximum contaminant level for total coliforms. [Rule 62-550.310(5)(a)2, F.A.C.]

PWS ID #	3350153
Date	01/18/07

DEFICIENCIES (Continued):

Four Lake and Harbor Oaks S/D (3354647)

6. Failure to maintain public water system components. The hydropneumatic tank is showing signs of corrosion. *REPEAT VIOLATION

Suppliers of water shall keep all necessary public water system components in operation and shall maintain such components in good operating condition so the components function as intended. Treat and paint the affected areas as needed. Ensure the paint products used comply with ANSI/AWWA quality standards and ANSI/NSF standard safety specifications. [Rule 62-555.350 & AWWA Recommended Standards for Water Works, Section 7.0.17 as incorporated into Rule 62-555.330(3), F.A.C.]

Note: Operator indicated a tank inspection was done in 2006. Submit tank inspection report to the Department.

7. Submitted monthly operation reports (MORs) contain omissions and/or information provided differs from department records. Max-day design capacity, plant category and plant class differs from Department records.

Provide the correct information on future MORs. [Rule62-555.350 (12)(b), F.A.C]

Lake Saunders Acres (3354695)

8. Submitted monthly operation reports (MORs) contain omissions and/or information provided differs from department records. Max-day design capacity, plant category and plant class differs from Department records.

Provide the correct information on future MORs. [Rule 62-555.350 (12)(b), F.A.C]

Pennbrooke Fairways (3354653)

9. Failure to operate the water treatment plant within the designated maximum-day operating capacity. A review of records indicates flows exceeded the total maximum-day operating capacity during March–July 2006 and September 2006–January 2007.

No supplier of water shall operate any drinking water treatment plant at a capacity greater than the plant's permitted operating capacity except with the Department's prior approval, which shall be given when such operation will not cause a violation of a maximum contaminant level, a treatment technique requirement, or other operating requirements and is for no more than three months, or under circumstances that the supplier of water documents as highly unusual and nonrecurring. [Rule 62-555.350(4), F.A.C.]

Provide a report evaluating the supply and demand situations, and raise recommendations towards increasing the capacity of the plant as may be needed to meet the projected demand in the next five years. The report shall analyze the capacity of each of the water treatment plant's source, treatment, and storage facilities and assess compliance with 62-555.320(6), F.A.C., *Capacity of Drinking Water Source and Treatment Facilities*, and 62-555.320(19), F.A.C., *Finished-Drinking-Water Storage Capacity*. [Rule 62-555.350(4), F.A.C.]

Flushing activities, leaks, and/or breaks shall be recorded on monthly operation reports (MOR). For each day there are emergency or abnormal operating conditions at the plant or in the distribution system served by the plant, describe the emergency or abnormal operating conditions on the MOR (attach additional sheets as necessary). In addition, for each day plant or distribution components other than water service lines are taken out of operation for repair or maintenance, describe the repair or maintenance on the MOR (attach additional sheets as necessary). [Rule 62-555.900(3), F.A.C.]

Suppliers of water seeking to have the permitted operating capacity of a water treatment plant re-rated shall submit to the appropriate Department of Environmental Protection District Office a construction permit application using Form 62-555.900(1), Application for a Specific Permit to Construct PWS Components, as incorporated into subsection 62-555.520(2), F.A.C. [Rule 62-555.528(2), F.A.C.]

10. Submitted monthly operation reports (MORs) contain omissions and/or information provided differs from department records. PWS name differs from Department records.

Provide the correct information on future MORs. [Rule 62-555.350(12)(b), F.A.C]

PWS ID #	3350153
Date	01/18/07

Reminders/Comments:

Provide dates of the last cleaning and inspection of storage facilities.

Accumulated sludge and bio-growths shall be cleaned routinely (i.e., at least annually) from all treatment facilities that are in contact with raw, partially treated, or finished drinking water and that are not specifically designed to collect sludge or support a bio-growth; and blistering, chipped, or cracked coatings and linings on treatment or storage facilities in contact with raw, partially treated, or finished drinking water shall be rehabilitated or repaired. [Rule 62-555.350(2), F.A.C.]

Finished-drinking-water storage tanks shall be checked at least annually to ensure that hatches are closed and screens are in place; shall be cleaned at least once every five years to remove bio-growths, calcium or iron/manganese deposits, and sludge from inside the tanks; and shall be inspected for structural and coating integrity at least once every five years by personnel under the responsible charge of a professional engineer licensed in Florida. [Rule 62-555.350(2), F.A.C.]

All suppliers of water shall keep records documenting that their finished-drinking-water storage tanks, including conventional hydropneumatic tanks with an access manhole but excluding bladder- or diaphragm-type hydropneumatic tanks without an access manhole, have been cleaned and inspected during the past five years in accordance with subsection 62-555.350(2), F.A.C. [Rule 62-555.350(12)(c), F.A.C.]

The enclosed document provides information about some of the requirements for storage tank cleaning and inspection.

- In the event that a plant is not used, a MOR indicating 0 flow must be submitted with a written explanation of why there was no flow.
- Lead and copper tap sampling must be conducted during the following monitoring periods:

0	3354695 Lake Saunders Acres	June-September 2008
0	3354653 Pennbrooke Fairways	June-September 2008
0	3354881 Lake Utility Services Inc South	June-September 2009
0	3354647 Four Lakes and Harbor Oaks Subdivision	June-September 2009
о	3350153 Clermont #2/Carr Water System	June-September 2009

For other chemical monitoring requirements, you are advised to call Marie Carrasquillo at (407) 894-7555, extension 2242, or Paul Morrison at (407) 893-3988.

Unless otherwise indicated, all results must be submitted to DEP within the first 10 days following the end of the required monitoring period or the first 10 days following the month in which the sample results were received, whichever time is the shortest. A Florida Department of Health (DOH) certified laboratory must analyze all laboratory samples.

Inspector	te to all the to we the	Title Environmental Specialist I	Date	04/16/07
Approved by _	the light are	Title <u>Environmental Manager</u>	Date	4/27/07

RESPONSE FORM

Please provide any changes to the following:

PWS ID Number:	Business Name:	
PWS Name:		
Mailing Address:		
	Mailing Address	
Date:		
	Fax #:	
	E-Mail Address:	

Florida Department of Environmental Protection Drinking Water Compliance/Enforcement Program 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803

Attention: Danielle D. Owens, Environmental Specialist

In response to the Department's **Sanitary Survey Report** for the subject public water system dated <u>January 18, 2007</u>, the following actions were done to correct the listed deficiencies:

Deficiency <u>Item No</u> .	Corrective Action Done		Date Done
			<u> </u>
		ر این	
	·		
(Attach additional s	heet if necessary)		
I hereby certify to th	e correctness of the above information:		
PWS Owner/Repre	sentative Signature:		
Name of PWS Own	er/Representative:(Please Type or Print)	

-

State of Florida Department of Environmental Protection Central District SANITARY SURVEY REPORT

Plant Name	Lake Saund	ers Acres	County _	Lake	PWS ID #	3354695
Plant Location	Corner Alane Court	and Carrolls Court	, Tavares, F	L 32778	Phone (40	07) 869-1919
Owner Name	Lake Utility Services	Inc., Attn: Patrick F	Iynn, Regio	nal Director	Phone (40	07) 869-1919
Owner Address	200 Weathersfield	Avenue, Altamonte	Springs, FL	. 32714		
Contact Person	Bryan Gongre		Title <u>Regio</u>	onal Manager	Phone (40	7) 869-1919
This Survey Date	Bryan Gongre 01/18/07	Last Survey Date	01/28/	<u>'04</u> Las	st C.I. Date	10/11/99
PWS TYPE & CI						
🛛 🛛 Community (4	4C)					2
Non-transien	t Non-community		SURF	ACE/UDI: So	ource	
🔲 Non-Commu	nity			CHASED from	PWSID#	
			Emer	gency Water	Source	
PWS STATUS Approved sys	stem with approval n	umber & date	Emer	gency Water	Capacity	
WC35-2084 (09/11/84		AUXILIA	RY POWER S	SOURCE	
					🛛 Not Requ	ired
Unapproved s	system		Source	•		
		•	Capacity	of Standby (k	W)	
-	CHARACTERISTIC		Switchove	ər: 🔲 Autom	atic 🗌 Manu	lal
Subdivision			Standby F	Plan: 🔲 Yes	No No	
- <u></u>			Hrs Opera	ated Under Lo	bad	hrs/wk.
Food Conviou	Yes No 🛛 N	10	What equ	ipment does	it operate?	
Food Service:		/A	🗌 Wel	l pumps	·	
OPERATION & M			L Higi	n Service Pun	nps	
	r: 🛛 Yes 🗋 No 🗌	Not required		atment Equip	ment	<u></u>
	rtification Class-Num		Satisfy av	erage daily d	emand?[]Yes	s 🗌 No 🗍 Unk
	14204 Lead/Chief O		Comment	S	· · · · · · · · · · · · · · · · · · ·	·····
	omplete list of operat				- <u></u>	
			TREATM	ENT PROCES	SSES IN USE	
O & M Log: 🛛 Ye	es 🗌 No		Disinfectio			
O & M Manual 🛛			Iron filtrati		······································	
Emergency Resp	onse Plan: 🛄 Yes 🛄	No 🖾 N/A			ent is needed?	<u>, , , , , , , , , , , , , , , , , , , </u>
Operator Visitatio	n Frequency			this time		
Hrs/day: Required	d <u>Visit</u> Actua ad <u>5+1</u> Actua	/Visit		of what defi	ciencies?	
Days/wk: Require	ed <u> 5+1 </u> Actua	/ <u>5+1</u>	N/A			
	e Days? 🔲 Yes 📋				······································	
	regularly? 🔀 Yes [ITION SYSTE		
	MORs? 🔲 No 🖂			suring Device		
	apacity, plant catego		Meter Size	8 & Type <u>4</u>	" Water Speci	alties
	MORs differs from D	epartment			evices: 🛛 Yes	🔲 No
records.					one observed	
Number of Service		45			on <u>Co</u> ntrol Pro	
Population Served		Operator			es 🖾 No 🗔 N	
Average Day (fron					gram: 🛄 Yes [
	ORs) <u>62,000 gpd</u>	02/06			Map: 🗋 Yes 🗌	
	apacity <u>432,000</u>				: 🖾 Yes 🗔 N	
Comments					nts/Disinfection	
			<u>Rule Monit</u>	oring Plan av	ailable on-site	for review.

PWS ID # _	3354695
Date	01/18/07

GROUND WATER SOURCE

The second s	WATER SOURCE				
Well Num (FLUWID		1 (AAH6670)	2 (AAH6671)		
Year Drilled		1984	1984		
Depth Dri	lled	324'	324'		
Drilling M	ethod	Combination	Combination		
Type of G	Brout	Neat cement	Neat cement	+	
Static Wa	ter Level	18'	18'		
Pumping	Water Level	Unknown	Unknown		
Design W	'ell Yield	Unknown	Unknown		
Test Yield	l .	Unknown	Unknown		
Actual Yie	d (if different than rated capacity)	Unknown	Unknown		
Strainer		Open	Open		
Length (or	utside casing)	101'	101'		
Diameter	(outside casing)	6"	6"	1	
Material (d	outside casing)	Black steel	Black steel		
Well Cont	amination History	None	None	1	
ls inundati	ion of well possible?	No	No		
6' X 6' X 4	" Concrete Pad	Yes	Yes		
	Septic Tank	> 200'	> 200'		
SET	Reuse Water	N/A	N/A		
BACKS	WW Plumbing	> 100'	> 100'		
	Other Sanitary Hazard	None observed	None observed		
	Туре	Submersible	Submersible		
	Manufacturer Name	Goulds	Goulds		
PUMP	Model Number	22H20	22H20		
	Rated Capacity (gpm)	300	300		
	Motor Horsepower	20	20		
Well casing	g 12" above grade?	Yes	Yes	· · · · · · · · · · · · · · · · · · ·	
Well Casin	g Sanitary Seal	Ok	Ok		
Raw Water	r Sampling Tap	Yes	Yes		
Above Ground Check Valve		Yes	Yes		
Fence/Hou	sing	Fence	Fence		
Well Vent F	Protection	N/A	N/A		

COMMENTS _____

PWS ID # _	3354695
Date	01/18/07

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CHLORINATION (Disinfection)				
Type: 🔲 Gas 🛛 Hypo				
Make <u>Stenner</u> Capacity <u>40 gpd</u>				
Chlorine Feed Rate 80% stroke				
Avg. Amount of Cl ₂ gas used N/A				
Chlorine Residuals: Plant 1.57 Remote 1.72				
Remote tap location: <u>31530 Alane Street</u>				
DPD Test Kit: 🔲 On-site 🛛 With operator				
🔄 None 🛛 🗌 Not Used Daily				
Injection Points Prior to hydropneumatic tank				
Booster Pump Info N/A				
Comments				

Chlorine Gas Use Requirements	YES	NO	Comments
Dual System			
Auto-switchover			
Alarms: Loss of Cl ₂ capability Loss of Cl ₂ residual Cl ₂ leak detection			
Scale			
Chained Cylinders			
Reserve Supply	\square		
Adequate Air-pak	\Box		
Sign of Leaks			
Fresh Ammonia		$\overline{\}$	
Ventilation		Ŋ	
Room Lighting			
Warning Signs			
Repair Kits			
Fitted Wrench			
Housing/Protection			

(G) Ground (H) Hydropneumatic (E) Elevated(B) Bladder (C) Clearwell				
Tank Type/Number	н			
Capacity (gal)	5,000			
Material	Steel			
Gravity Drain	Yes			
By-pass Piping	Yes			
Pressure Gauge	Yes			
Sight Glass or Level Indicator	Yes			
Fittings for Sight Glass	Yes			
Protected Openings	Yes			
PRV/ARV	PRV			
On/Off Pressure	42/56			
Access Padlocked	Yes			
Height to Bottom of Elevated Tank	N/A			
Height to Max. Water Level	N/A			
Comments <u>Operator indicated a tank inspection</u> was conducted on February 21, 2006. Submit				

was conducted on February 21, 2006. Submit findings to the Department. A malfunction report and satisfactory bacteriological results were submitted to the Department

HIGH SERVICE PUMPS

STORAGE FACILITIES

Pump Number		
Туре		
Make		
Model		
Capacity (gpm)		
Motor HP		
Date Installed		
Maintenance		
Comments	· · · · · · · · · · · · · · · · · · ·	
<u></u>		 <u> </u>

AERATION (Gases,	Fe, & Mn Removal)
T	Conneity

Туре	Cap		
Aerator Condition			
Bloodworm Presence	<u> </u>		
Visible Algae Growth _			
Protective Screen Con	dition 🚬	<u> </u>	
Comments			•

State of Florida Department of Environmental Protection Central District SANITARY SURVEY REPORT

PWS ID #	3354883-12
Date	1/25/07

GROUND WATER SOURCE

	ber/FLUWID	1/AAH6682	2/AAH6681	3/Unknown	······
Year Drill		1986	1991	1987	
Depth Dri		520'	500'	400'	······································
Drilling M		Rotary	Cable tool	Cable tool	
Type of C		Unknown	Neat cement	Unknown	
Static Wa		32'	49'	50'	· · ·
Pumping	Water Level	Unknown	69'	Unknown	
Design W		Unknown	600 gpm	Unknown	·····
Test Yield	1	Unknown	600 gpm	Unknown	
Actual Yie	eld (if different than rated capacity)	Unknown	600 gpm	Unknown	·····
Strainer		Unknown	Unknown	Unknown	
Length (o	utside casing)	71'	20'/ 195'	20'/ 105'	
	(outside casing)	8"	16"/ 10"	16"/ 10"	·
Material (outside casing)	Black steel	Black steel	Black steel	
Well Cont	amination History	None noted	See below	See below	
ls inundat	ion of well possible?	No	No	No	
6' X 6' X 4	" Concrete Pad	Yes	Yes	Yes	
	Septic Tank	> 200'	*165 -Accepted	>200'	
SET	Reuse Water	N/A	N/A	N/A	····
BACKS	WW Plumbing	> 200'	>100'	>200'	
	Other Sanitary Hazard	None noted	None noted	None noted	
	Туре	Vertical turbine	Vertical turbine	Vertical turbine	
	Manufacturer Name	Goulds	Goulds	Goulds	
PUMP	Model Number	8DHHC	10RJMC	8JHO-3	,,,
	Rated Capacity (gpm)	660	600	600	<u> </u>
	Motor Horsepower	75	40	50	<u></u>
Well casin	g 12" above grade?	Yes	Yes	Yes	
Well Casir	ng Sanitary Seal	Intact	Intact	Intact	
Raw Wate	r Sampling Tap	Yes	Yes	Yes	
Above Gro	ound Check Valve	Yes	Yes	Yes	
Fence/Hou	using	Fence	Fence	Fence	
Well Vent	Protection	Yes	Yes	Yes	

COMMENTS: Raw water supply comes from the existing three wells at Highland Point WTP (Well ±1). Lake Crescent Hills WTP (Well ±2) and the Crescent West WTP (Well =3). Wells ±2 & ±3 have auxiliary power and are visited daily. Due to repeated total-coliform positive raw water samples, disinfection and a 20-sample bacteriological survey were required to determine if wells ±2 and ±3 are susceptible to microbial contamination. Results of a January 2006 bacteriological survey were satisfactory. * Letter from the Department dated March 12, 1998.

PWS ID #	<u>3354883-17</u>
Date	1/25/07

CHLORINATION (Disinfection)
Type: 🔲 Gas 🛛 Hypo
Make: <u>Stenner 85MHP40</u> Capacity <u>40 gpd</u>
Chlorine Feed Rate <u>30%</u>
Avg. Amount of Cl ₂ gas usedN/A
Chlorine Residuals: Plant Remote
Remote tap location <u>1104 Versailles</u>
DPD Test Kit: 🔲 On-site 🛛 With operator
🔲 None 🛛 🗌 Not Used Daily
Injection Points High service pump discharge piping
Booster Pump Info N/A
Comments: Backup Stenner 17gpd chlorinator

Chlorine Gas Use Requirements	YES	NO	Comments
Dual System			
Auto-switchover			
Alarms: Loss of Cl ₂ capability Loss of Cl ₂ residual Cl ₂ leak detection			
Scale			
Chained Cylinders			
Reserve Supply			
Adequate Air-pak			
Sign of Leaks			
Fresh Ammonia			
Ventilation			
Room Lighting			
Warning Signs			
Repair Kits			
Fitted Wrench			···· ·····
Housing/Protection			

Type <u>N/A</u>	Capacity	
Aerator Condition		······.
Bloodworm Presence _		
Visible Algae Growth		
Protective Screen Cond	lition	
Comments		<u> </u>

STORAGE FACILITIES

(G)	Ground	(H)	Hydropneumatic	(E)	Elevated
(B)	Bladder	(C)	Clearwell		

Tank Type/Number	G		
Capacity (gal)	750,000		
Material	Steel		
Gravity Drain	Yes		
By-pass Piping	Yes		
Pressure Gauge	N/A		
Sight Glass or Level Indicator	Yes		
Fittings for Sight Glass	N/A		
Protected Openings	Yes		
PRV/ARV	N/A		
On/Off Pressure	N/A		
Access Padlocked	Yes		
Height to Bottom of Elevated Tank	N/A		
Height to Max. Water Level	N/A		
Comments <u>Provide date(s) of last cleaning and</u> inspection.			

HIGH SERVICE PUMPS

Pump Number	1	2	3
Туре	Vertical turbine	Vertical turbine	Vertical turbine
Make	Goulds	Goulds	Goulds
Model	VIC-L	VIC-L	VIC-L
Capacity (gpm)	2,500	2,500	2,500
Motor HP	125	125	125
Date Installed	2004	2004	2004
Maintenance	In accordance with PM plan		
Comments			

Lake Utility Services, Inc.

Docket No.: 070693-WS

Lake County

25.30.440 (6) PERMITS

Test Year Ended June 30, 2007



Department of Environmental Protection

Jeb Bush Governor Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

Colleen M. Castille Secretary

June 12, 2006

Lake Utility Services, Inc. 200 Weathersfield Avenue Altamonte Springs, Florida 32714

Attention: Patrick Flynn, Regional Director

Lake County - PW LUSI North County Road 561 Water Treatment Plant

Dear Mr. Flynn:

This acknowledges receipt of certification that the subject water treatment plant has been completed in accordance with the plans and related materials permitted by this agency on Permit Number WC35-0242740-001 dated March 28, 2005 and that the system has passed the pressure and bacteriological tests that were conducted in accordance with the AWWA Standards.

Based on this certification and satisfactory bacteriological results, we are clearing the system for service.

Included in this clearance are:

- a 750,000-gallon glass fused to steel type circular ground storage tank with baffle curtain
- three 125 hp Goulds Model VIC-L vertical turbine "can"-type high service pumps, each rated at 2,500 gpm at 155 ft. TDH, with provisions for a future 4th pump, all housed inside a pump station building. Space & piping is provided for a future 4th high service pump.
- Post chlorination facilities with three Stenner 85 MHP40 40 gpd peristaltic metering pumps (two on-line and the 3rd as an installed spare), and injection to the high service pump discharge piping. Three 55-gallon sodium hypochlorite solution drums with secondary containment are provided. The post-chlorine injection rate will be dependent upon the residual detected by the chlorine analyzer. The equipment is housed in a sodium hypochlorite room. An emergency eyewash station will be provided.
- a 450 kw auxiliary diesel generator with automatic transfer switch & 2.000-gallon double walled fuel tank, capable of operating all three high service pumps
- 24-inch high service pump suction piping
- 20-inch high service pump discharge piping to the southeast corner of the plant site
- 18-inch tank inlet piping from the southeast corner of the plant site to the tank. The off-site raw & finished water piping will be permitted separately
- associated piping, valves, controls, 20-inch finished water flow meter & appurtenances

The new plant will be rated at 2.592 mgd, with the three wells limiting. This will require a minimum Class C or higher water plant operator on-site for five (5) visits per week and one (1) weekend visit.

Lake Utility Services, Inc. Page Two June 12, 2006

Raw water supply will come from the existing three 600 gpm wells at the Crescent West WTP (PWS ID#3354690), at the Lake Crescent Hills WTP (PWS ID#3354883) and at the Highland Point WTP (PWS ID#3354652). The raw water will be chlorinated at these existing wells.

The PWS ID# will be the existing Lake Utility Services, Inc. North with a PWS number 3354883.

The responsibility for the microbiological quality of the water at the time it ultimately reaches the consumer's meter remains entirely with the utility and/or the owner/operator of the system who should ensure that this quality remains as represented by the bacteriological test results presented. This letter of clearance does not preclude the need for obtaining acceptance by other entities as may be required.

Sincerely,

Calm_

Kyle M. Kubanek, E.I. Engineer III Drinking Water Permitting

KMK

cc: Stephen N. Romano, P.E. FDEP: Richard Lott, Paul Morrison, Kim Dodson, Barbara Browning

p.c.flynn@utilitiesinc-usa.com; sromano@cphengineers.com; richard.lott@dep.state.fl.us; paul.morrison@dep.state.fl.us; kim.dodson@dep.state.fl.us; barbara.browning@dep.state.fl.us



Department of Environmental Protection

Jeb Bush Governor Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

Colleen Castille Secretary

NOTICE OF PERMIT ISSUANCE

Lake Utilities Services, Inc. 200 Weatherfield Avenue Altamonte Springs, Fl 32714

Attention: Patrick Flynn, Regional Director

Lake County - PW Lake-PW County Road 561 Water Plant

Dear Mr. Flynn:

Enclosed is Permit Number WC35-0242740-001 to construct a water plant issued pursuant to Section 403.861(9), *Florida Statutes*.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57 of the *Florida Statutes* before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57 of the *Florida Statutes*. The petition must contain the information set forth below and must be filed (received by the clerk) with:

Clerk of the Department of Environmental Protection Office of General Counsel 3900 Commonwealth Boulevard, Mail Station 35 Tallahassee, Florida 32399-3000.

Petitions by the applicant or any of the parties listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3) of the *Florida Statutes* must be filed within fourteen days of publication of the notice or within fourteen days of receipt of the written notice, whichever occurs first.

Under Section 120.60(3) of the *Florida Statutes*, however, any person who has asked the Department for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication.

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57 of the *Florida Statutes*. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205 of the *Florida Administrative Code*.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

- (a) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the Department permit identification number and the county in which the subject matter or activity is located;
- (b) A statement of how and when each petitioner received notice of the Department action;
- (c) A statement of how each petitioner's substantial interests are affected by the Department action;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A statement of facts that the petitioner contends warrant reversal or modification of the Department action;
- (f) A concise statement of the ultimate facts alleged, as well as the rules and statutes which entitle the petitioner to relief; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, *Florida Statutes*.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation under Section 120.573 of the Florida Statutes is not available for this proceeding.

This action is final and effective on the date filed with the Clerk of the Department unless a petition is filed in accordance with the above. Upon the timely filing of a petition this order will not be effective until further order of the Department.

Any party to the order has the right to seek judicial review of the order under Section 120.68 of the *Florida Statutes*, by the filing of a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with:

Clerk of the Department of Environmental Protection Office of General Counsel Mail Station 35, 3900 Commonwealth Boulevard Tallahassee, Florida, 32399-3000

and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days from the date when the final order is filed with the Clerk of the Department.



Department of Environmental Protection

Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

Colleen Castille Secretary

Jeb Bush Governor

> Permittee: Lake Utilities Services, Inc. 200 Weatherfield Avenue Altamonte Springs, Fl 32714

Permit Number: WC35-0242740-001 Expiration Date: March 10, 2010 County: Lake Utility: Lake-PW Project: County Road 561 Water Plant

Attention: Patrick Flynn, Regional Director

This permit is issued under the provisions of Chapter 403, *Florida Statutes*, and Rule 62-555, *Florida Administrative Code*, (F.A.C.). The above named permittee is hereby authorized to perform the work shown on the application and approved drawing, plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

This project consists of constructing a new "County Road 561 Water Plant" to alleviate the pressure concerns and meet growing development in the Lake Utility Services, Inc. Northwest Service Area. The project consists of a ground storage tank and high service pumps. Raw water supply will come from the existing three 600 gpm wells at the Crescent West WTP (PWS ID#3354690), at the Lake Crescent Hills WTP (PWS ID#3354883) and at the Highland Point WTP (PWS ID#3354652). The raw water will be chlorinated at these existing wells. Included are:

- a 750,000-gallon glass fused to steel type circular ground storage tank with baffle curtain
- three 125 hp Goulds Model VIC-L vertical turbine "can"-type high service pumps, each rated at 2,500 gpm at 155 ft. TDH, with provisions for a future 4th pump, all housed inside a pump station building. Space & piping will be provided for a future 4th high service pump.
- Post chlorination facilities with three Stenner 85 MHP40 40 gpd peristaltic metering pumps (two on-line and the 3rd as an installed spare), and injection to the high service pump discharge piping. Three 55-gallon sodium hypochlorite solution drums with secondary containment will be provided. The post-chlorine injection rate will be dependent upon the residual detected by the chlorine analyzer. The equipment will be housed in a sodium hypochlorite room. An emergency eyewash station will be provided.
- a 450 kw auxiliary diesel generator with automatic transfer switch & 2,000-gallon double walled fuel tank, capable of operating all three high service pumps
- 24-inch high service pump suction piping
- 20-inch high service pump discharge piping to the southeast corner of the plant site
- 18-inch tank inlet piping from the southeast corner of the plant site to the tank. The off-site raw & finished water piping will be permitted separately
- associated piping, valves, controls, 20-inch finished water flow meter & appurtenances

The new plant will be rated at 2.592 mgd, with the three wells limiting. This will require a minimum Class C or higher water plant operator on-site for five (5) visits per week and one (1) weekend visit.

The project is located at the west side of County Road 561 south of Loghouse Road, south of Clermont, at Latitude 28° 29' 39" N, Longitude 81° 47' 17" W.

The new plant will be named the "County Road 561 WTP". The PWS ID# will be the existing Crescent West ID # 3354883.

Page 1 of 5

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Attention: Patrick Flynn, Regional Director

Permit Number: WC35-0242740-001 Expiration Date: March 10, 2010 County: Lake Utility: Lake-PW Project: County Road 561 Water Plant

GENERAL CONDITIONS

- 1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violations of these conditions.
- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
- 3. As provided in subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
- 4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
- 5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The permittee shall properly operate and maintain the facility and systems of treatment and control(and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
- 7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
 - (a) Have access to and copy any records that must be kept under conditions of the permit;
 - (b) Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
 - (c) Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

- 8. If, for any reason, the permittee does not comply with or will be unable to comply with any conditions or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:
 - (a) A description of and cause of noncompliance; and
 - (b) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.

The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.

9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Section 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

Page 2 of 5

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Attention: Patrick Flynn, Regional Director

Permit Number: WC35-0242740-001 Expiration Date: March 10, 2010 County: Lake Utility: Lake-PW Project: County Road 561 Water Plant

GENERAL CONDITIONS

- 10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.
- 11. This permit is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-30.300, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit or a copy thereof shall be kept at the work site of the permitted activity.
- 13. This permit also constitutes:

()	Determination of Best Available Control Technology (BACT)
	Determination of Prevention of Significant Deterioration (PSD)
0	
()	- Certification of compliance with state Water Quality Standards (Section 401, PL 92-500)
()	
()	Compliance with New Source Performance Standards
()	Comphanee with New Source renormance Standards

- 14. The permittee shall comply with the following:
 - (a) Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
 - (b) The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date the sample, measurement, report, or application unless otherwise specified by Department rule.
 - (c) Records of monitoring information shall include:
 - 1. the date, exact place, and time of sampling or measurements;
 - 2. the person responsible for performing the sampling or measurements;
 - 3. the dates analyses were performed;
 - 4. the person responsible for performing the analyses;
 - 5. the analytical techniques or methods used;
 - 6. the results of such analyses.
- 15. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

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Permit Number: WC35-0242740-001 Expiration Date: March 10, 2010 County: Lake Utility: Lake-PW Project: County Road 561 Water Plant

Attention: Patrick Flynn, Regional Director

SPECIFIC CONDITIONS:

Clearance of the Project

1. A Clearance Letter must be issued by the DEP Central District Potable Water program before placement of this project into service. Failure to do so will result in enforcement action against the permittee.

To obtain clearance letter, the engineer of record must submit the following:

- (1) completion of the enclosed "Request for Letter of Release to Place Water Supply System into Service" [DEP Form 62-555.900(9), F.A.C.];
- (2) a copy of this permit;
- (3) the "Facilities Inventory" which is attached to the engineer's copy of the permit; and
- (4) a copy of satisfactory bacteriological sample results taken on two consecutive days from the following locations:
 - A. The 18-inch raw water line entering the WTP site
 - B. The ground storage tank
 - C. The 24-inch service pump suction piping
 - D. The discharge side of high service pump # 1
 - E. The discharge side of high service pump #2
 - F. The discharge side of high service pump # 3
 - G. The 20-inch finished water piping at the exit to the WTP site
- (5) <u>The Project Engineer shall separately certify that the tank ventilator has been provided with minimum 20-mesh insect screening.</u>
- (6) The off-site raw and finished water piping shall required separate permits & clearances

Permit Transfer

- 2. The permittee will promptly notify the Department upon sale or legal transfer of the permitted facility. In accordance with General Condition #11 of this permit, this permit is transferable only upon Department approval. The new owner must apply, by letter, for a transfer of permit within 30 days.
- 3. The permittee shall retain a Florida-licensed professional engineer in accordance with subsection 62-555.530(3), F.A.C., to take responsible charge of inspecting construction of the project for the purpose of determining in general if the construction proceeds in compliance with the permit, including the approved preliminary design report of drawings and specifications, for the project.
- 4. The permittee shall have complete record drawings produced for the project in accordance with Rule 62-555.530(4), F.A.C.
- 5. The permittee shall provide an operation and maintenance manual for the new or altered treatment facilities to fulfill the requirements under Rule 62-555.350(13), F.A.C.

Page 4 of 5

Attention: Patrick Flynn, Regional Director

Permit Number: WC35-0242740-001 Expiration Date: March 10, 2010 County: Lake Utility: Lake-PW Project: County Road 561 Water Plant

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

mishanne C. Jenar

Christianne C. Ferraro P.E. Administrator, Water Resource Management

ISSUED March 28, 2005



Copies furnished to: 4078696961@fax1.dep.state.fl.us; sromano@cphengineers.com;

Kyle Kubanek, FDEP

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certified that this NOTICE OF PERMIT ISSUANCE and all copies were sent by E-Mail before the close of business on ______ to the listed persons.

FILING AND ACKNOWLEDGMENT

FILED, on this date, under Section 120.52(7), *Florida Statutes*, with the designated Department Clerk, receipt of which is hereby acknowledged.

Cherese Bouldin

Clerk

March 28, 2005 Date

Page 5 of 5



Department of Environmental Protection

Jeb Bush Governor Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

Colleen Castille Secretary

NOTICE OF PERMIT ISSUANCE

SENT BY MAIL p.c.flynn@utilitiesinc-usa.com

Lake Utility Services, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714

Attention: Patrick C. Flynn, Regional Director

Lake County - PW Amber Hill <u>Chlorine Conversion</u>

Dear Mr. Flynn:

Enclosed is Permit Number WC35-0159941-004 to modify a water plant issued pursuant to Section 403.861(9), Florida Statutes.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57 of the *Florida Statutes* before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57 of the *Florida Statutes*. The petition must contain the information set forth below and must be filed (received by the clerk) with:

Clerk of the Department of Environmental Protection Office of General Counsel 3900 Commonwealth Boulevard, Mail Station 35 Tallahassee, Florida 32399-3000.

Petitions by the applicant or any of the parties listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3) of the *Florida Statutes* must be filed within fourteen days of publication of the notice or within fourteen days of receipt of the written notice, whichever occurs first.

Under Section 120.60(3) of the *Florida Statutes*, however, any person who has asked the Department for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication.

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57 of the *Florida Statutes*. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205 of the *Florida Administrative Code*.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

(a) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the Department permit identification number and the county in which the subject matter or activity is located;

(b) A statement of how and when each petitioner received notice of the Department action;

- (c) A statement of how each petitioner's substantial interests are affected by the Department action;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A statement of facts that the petitioner contends warrant reversal or modification of the Department action;
- (f) A concise statement of the ultimate facts alleged, as well as the rules and statutes which entitle the petitioner to relief; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, *Florida Statutes*.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation under Section 120.573 of the Florida Statutes is not available for this proceeding.

This action is final and effective on the date filed with the Clerk of the Department unless a petition is filed in accordance with the above. Upon the timely filing of a petition this order will not be effective until further order of the Department.

Any party to the order has the right to seek judicial review of the order under Section 120.68 of the *Florida Statutes*, by the filing of a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with:

Clerk of the Department of Environmental Protection Office of General Counsel Mail Station 35, 3900 Commonwealth Boulevard Tallahassee, Florida, 32399-3000

and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days from the date when the final order is filed with the Clerk of the Department.



Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

David B. Struhs Secretary

Jeb Bush Governor

> Permittee: Lake Utility Services, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714

Permit Number: WC35-0159941-004 Expiration Date: 04/26/09 County: Lake Utility: Amber Hill Project: Chlorine Conversion

Attention: Patrick C. Flynn, Regional Director

This permit is issued under the provisions of Chapter 403, *Florida Statutes*, and Rule 62-555, *Florida Administrative Code*, (F.A.C.). The above named permittee is hereby authorized to perform the work shown on the application and approved drawing, plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

This project consists of converting from gas chlorination to hypochlorination at the Amber Hill Water Plant. Included are:

- One 325-gallon NSF Certified HDPLE bulk storage tank with 525-gallon HDPLE containment tub
- Two 17 gpd "Stenner" Model 85MHP17 peristaltic feed pumps, located inside the existing chlorine building
- associated NSF approved Schedule 80 piping, tubing and appurtenances. A Chem Logic CL-200 ORP sensor will be installed to measure chlorine residual continuously on the finished water, and will be hooked up to the existing chlorine alarm such that the system alarms to an operator whenever a low chlorine residual is detected.
- 12.5% sodium hypochlorite will be ANSI/NSF 60 approved as provided by Odyssey Manufacturing Company

The chlorine injection point will be to the raw water piping from the well.

The water plant is located south of Clermont, southeast of Lake Minnehaha, at 12021 Topaz Street.

Page 1 of 4

Attention: Patrick C. Flynn, Regional Director

Permit Number: WC35-0159941-004 Expiration Date: 04/26/09 County: Lake Utility: Amber Hill Project: Chlorine Conversion

GENERAL CONDITIONS

- 1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violations of these conditions.
- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
- 3. As provided in subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
- 4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
- 5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The permittee shall properly operate and maintain the facility and systems of treatment and control(and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
- 7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
 - (a) Have access to and copy any records that must be kept under conditions of the permit;
 - (b) Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
 - (c) Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

- 8. If, for any reason, the permittee does not comply with or will be unable to comply with any conditions or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:
 - (a) A description of and cause of noncompliance; and
 - (b) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.

The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.

9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Section 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

Page 2 of 4

Attention: Patrick C. Flynn, Regional Director

Permit Number: WC35-0159941-004 Expiration Date: 04/26/09 County: Lake Utility: Amber Hill Project: Chlorine Conversion

GENERAL CONDITIONS

- 10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.
- 11. This permit is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-30.300, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit or a copy thereof shall be kept at the work site of the permitted activity.

13. This permit also constitutes:

 Determination of Best Available Control Technology (BACT)
 Determination of Prevention of Significant Deterioration (PSD)
 Certification of compliance with state Water Quality Standards (Section 401, PL 92-500)
 Compliance with New Source Performance Standards

- 14. The permittee shall comply with the following:
 - (a) Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
 - (b) The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date the sample, measurement, report, or application unless otherwise specified by Department rule.
 - (c) Records of monitoring information shall include:
 - 1. the date, exact place, and time of sampling or measurements;
 - 2. the person responsible for performing the sampling or measurements;
 - 3 the dates analyses were performed;
 - 4. the person responsible for performing the analyses;
 - 5. the analytical techniques or methods used;
 - 6. the results of such analyses.
- 15. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

Page 3 of 4

Patrick C. Flynn, Regional Director Attention:

SPECIFIC CONDITIONS:

Clearance of the Project

1. A Clearance Letter must be issued by the DEP Central District Potable Water program before placement of this project into service. Failure to do so will result in enforcement action against the permittee.

To obtain clearance letter, the engineer of record must submit the following:

- (1) completion of the enclosed "Request for Letter of Release to Place Water Supply System into Service" [DEP Form 62-555.900(9), F.A.C.]; and
- (2) a copy of this permit.

Permit Transfer

CCF:fh:pp

- 2. The permittee will promptly notify the Department upon sale or legal transfer of the permitted facility. In accordance with General Condition #11 of this permit, this permit is transferable only upon Department approval. The new owner must apply, by letter, for a transfer of permit within 30 days.
- 3. The permittee shall retain a Florida-licensed professional engineer in accordance with subsection 62-555.530(3), F.A.C., to take responsible charge of inspecting construction of the project for the purpose of determining in general if the construction proceeds in compliance with the permit, including the approved preliminary design report of drawings and specifications, for the project.
- 4. The permittee shall have complete record drawings produced for the project in accordance with Rule 62-555.530(4), F.A.C.
- 5. The permittee shall provide an operation and maintenance manual for the new or altered treatment facilities to fulfill the requirements under Rule 62-555.350(13), F.A.C.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION mishanne C. Ferrard

Christianne C. Ferraro P.E. Administrator, Water Resource Management

Permit Number: WC35-0159941-004

Expiration Date: 04/26/09

Project: Chlorine Conversion

County: Lake

Utility: Amber Hill

ISSUED May 3, 2004

Copies furnish Stephen N. Romano, P.E. [sromano@cphengineers.com] Leah N. Wright, Staff Assistant [l.n.wright@utilitiesinc-usa.com]

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certified that this NOTICE OF PERMIT ISSUANCE and all copies were sent by E-Mail before the close of business on ______ to the listed persons.

FILING AND ACKNOWLEDGMENT

FILED, on this date, under Section 120.52(7), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

Che<u>resefoulder</u> Clork

May 3, 2004 Date

Page 4 of 4



Jeb Bush Governor Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

Colleen Castille Secretary

NOTICE OF PERMIT ISSUANCE

SENT BY MAIL p.c.flynn@utilitiesinc-usa.com

Lake Utility Services, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714

Attention: Patrick C. Flynn, Regional Director

Lake County - PW Highland Point Chlorine Conversion

Dear Mr. Flynn:

Enclosed is Permit Number WC35-0080569-003 to modify a water plant issued pursuant to Section 403.861(9), *Florida Statutes*.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57 of the *Florida Statutes* before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57 of the *Florida Statutes*. The petition must contain the information set forth below and must be filed (received by the clerk) with:

Clerk of the Department of Environmental Protection Office of General Counsel 3900 Commonwealth Boulevard, Mail Station 35 Tallahassee, Florida 32399-3000.

Petitions by the applicant or any of the parties listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3) of the *Florida Statutes* must be filed within fourteen days of publication of the notice or within fourteen days of receipt of the written notice, whichever occurs first.

Under Section 120.60(3) of the *Florida Statutes*, however, any person who has asked the Department for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication.

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57 of the *Florida Statutes*. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205 of the *Florida Administrative Code*.

Patty Pittman\35-0080569-003 - Highland Point Chlorine Conversion - Permit.doc

A petition that disputes the material facts on which the Department's action is based must contain the following information:

- (a) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the Department permit identification number and the county in which the subject matter or activity is located;
- (b) A statement of how and when each petitioner received notice of the Department action;
- (c) A statement of how each petitioner's substantial interests are affected by the Department action;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A statement of facts that the petitioner contends warrant reversal or modification of the Department action;
- (f) A concise statement of the ultimate facts alleged, as well as the rules and statutes which entitle the petitioner to relief; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, *Florida Statutes*.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation under Section 120.573 of the Florida Statutes is not available for this proceeding.

This action is final and effective on the date filed with the Clerk of the Department unless a petition is filed in accordance with the above. Upon the timely filing of a petition this order will not be effective until further order of the Department.

Any party to the order has the right to seek judicial review of the order under Section 120.68 of the *Florida Statutes*, by the filing of a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with:

Clerk of the Department of Environmental Protection Office of General Counsel Mail Station 35, 3900 Commonwealth Boulevard Tallahassee, Florida, 32399-3000

and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days from the date when the final order is filed with the Clerk of the Department.



Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

David B. Struhs Secretary

Jeb Bush Governor

> Permittee: Lake Utility Services, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714

Permit Number: WC35-0080569-003 Expiration Date: 04/27/09 County: Lake Utility: Highland Point Project: Chlorine Conversion

Attention: Patrick C. Flynn, Regional Director

This permit is issued under the provisions of Chapter 403, *Florida Statutes*, and Rule 62-555, *Florida Administrative Code*, (F.A.C.). The above named permittee is hereby authorized to perform the work shown on the application and approved drawing, plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

This project consists of converting from gas chlorination to hypochlorination at the Highland Point Water Plant. Included are:

- One 325-gallon NSF Certified HDPLE bulk storage tank with 525-gallon HDPLE containment tub
- Two 17 gpd "Stenner" Model 85MHP17 peristaltic feed pumps, located inside the existing chlorine building
- associated NSF approved Schedule 80 piping, tubing and appurtenances. A Chem Logic CL-200 ORP sensor will be installed to measure chlorine residual continuously on the finished water, and will be hooked up to the existing chlorine alarm such that the system alarms to an operator whenever a low chlorine residual is detected.
- 12.5% sodium hypochlorite will be ANSI/NSF 60 approved as provided by Odyssey Manufacturing Company

The chlorine injection point will be to the raw water piping from the well.

The water plant is located south of Clermont, southwest of Lake Minnehaha, just south of the intersection of Parkway Drive and Highland Point Drive on Lake Clair Circle.

Attention: Patrick C. Flynn, Regional Director

GENERAL CONDITIONS

- 1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violations of these conditions.
- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
- 3. As provided in subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
- 4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
- 5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The permittee shall properly operate and maintain the facility and systems of treatment and control(and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
- 7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
 - (a) Have access to and copy any records that must be kept under conditions of the permit;
 - (b) Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
 - (c) Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

- 8. If, for any reason, the permittee does not comply with or will be unable to comply with any conditions or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:
 - (a) A description of and cause of noncompliance; and
 - (b) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.

The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.

9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Section 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

Page 2 of 5

Patty Pittman\35-0080569-003 - Highland Point Chlorine Conversion - Permit.doc

Permit Number: WC35-0080569-003 Expiration Date: 04/27/09 County: Lake Utility: Highland Point Project: Chlorine Conversion

Permit Number: WC35-0080569-003 Expiration Date: 04/27/09 County: Lake Utility: Highland Point Project: Chlorine Conversion

Attention: Patrick C. Flynn, Regional Director

GENERAL CONDITIONS

- 10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.
- 11. This permit is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-30.300, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit or a copy thereof shall be kept at the work site of the permitted activity.

13. This permit also constitutes:

	Determination of Best Available Control Technology (BACT)
	Determination of Dest Hvanable Control Technology (Brief)
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()	
()	————————————————————————————————————
()	• • • • •
()	Compliance with New Source Performance Standards
	Compliance with from Source Ferrormance Standards

- 14. The permittee shall comply with the following:
 - (a) Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
 - (b) The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date the sample, measurement, report, or application unless otherwise specified by Department rule.
 - (c) Records of monitoring information shall include:
 - 1. the date, exact place, and time of sampling or measurements;
 - 2. the person responsible for performing the sampling or measurements;
 - 3. the dates analyses were performed;
 - 4. the person responsible for performing the analyses;
 - 5. the analytical techniques or methods used;
 - 6. the results of such analyses.
- 15. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

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Patty Pittman\35-0080569-003 - Highland Point Chlorine Conversion - Permit.doc

Permit Number: WC35-0080569-003 Expiration Date: 04/27/09 County: Lake Utility: Highland Point Project: Chlorine Conversion

Attention: Patrick C. Flynn, Regional Director

SPECIFIC CONDITIONS:

Clearance of the Project

1. A Clearance Letter must be issued by the DEP Central District Potable Water program before placement of this project into service. Failure to do so will result in enforcement action against the permittee.

To obtain clearance letter, the engineer of record must submit the following:

- (1) completion of the enclosed "Request for Letter of Release to Place Water Supply System into Service" [DEP Form 62-555.900(9), F.A.C.]; and
- (2) a copy of this permit.

Permit Transfer

- 2. The permittee will promptly notify the Department upon sale or legal transfer of the permitted facility. In accordance with General Condition #11 of this permit, this permit is transferable only upon Department approval. The new owner must apply, by letter, for a transfer of permit within 30 days.
- 3. The permittee shall retain a Florida-licensed professional engineer in accordance with subsection 62-555.530(3), F.A.C., to take responsible charge of inspecting construction of the project for the purpose of determining in general if the construction proceeds in compliance with the permit, including the approved preliminary design report of drawings and specifications, for the project.
- 4. The permittee shall have complete record drawings produced for the project in accordance with Rule 62-555.530(4), F.A.C.
- 5. The permittee shall provide an operation and maintenance manual for the new or altered treatment facilities to fulfill the requirements under Rule 62-555.350(13), F.A.C.

Attention: Patrick C. Flynn, Regional Director

Permit Number: WC35-0080569-003 Expiration Date: 04/27/09 County: Lake Utility: Highland Point Project: Chlorine Conversion

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Mishanne C. enail

Christianne C. Ferraro P.E/ Administrator, Water Resource Management

ISSUED May 3, 2004

CCF:fh:pp

Copies furnished to: Stephen N. Romano, P.E. [sromano@sphengineers.com] Leah N. Wright, Staff Assistant [l.n.wright@utilitiesinc-usa.com]

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certified that this NOTICE OF PERMIT ISSUANCE and all copies were sent by E-Mail before the close of business on May 3, 2004 to the listed persons.

FILING AND ACKNOWLEDGMENT

FILED, on this date, under Section 120.52(7), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

<u>Clerk</u>

May 3, 2004 Date

Page 5 of 5

Patty Pittman\35-0080569-003 - Highland Point Chlorine Conversion - Permit.doc



Jeb Bush Governor Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

Colleen Castille Secretary

NOTICE OF PERMIT ISSUANCE

SENT BY MAIL p.c.flynn@utilitiesinc-usa.com

Lake Utility Services, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714

Attention: Patrick C. Flynn, Regional Director

Lake County - PW The Oranges Chlorine Conversion

Dear Mr. Flynn:

Enclosed is Permit Number WC35-0229741-001 to modify a water plant issued pursuant to Section 403.861(9), *Florida Statutes*.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57 of the *Florida Statutes* before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57 of the *Florida Statutes*. The petition must contain the information set forth below and must be filed (received by the clerk) with:

Clerk of the Department of Environmental Protection Office of General Counsel 3900 Commonwealth Boulevard, Mail Station 35 Tallahassee, Florida 32399-3000.

Petitions by the applicant or any of the parties listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3) of the *Florida Statutes* must be filed within fourteen days of publication of the notice or within fourteen days of receipt of the written notice, whichever occurs first.

Under Section 120.60(3) of the *Florida Statutes*, however, any person who has asked the Department for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication.

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57 of the *Florida Statutes*. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205 of the *Florida Administrative Code*.

Patty Pittman\35-0229741-001 - The Oranges Chlorine Conversion - Permit.doc

A petition that disputes the material facts on which the Department's action is based must contain the following information:

- (a) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the Department permit identification number and the county in which the subject matter or activity is located;
- (b) A statement of how and when each petitioner received notice of the Department action;
- (c) A statement of how each petitioner's substantial interests are affected by the Department action;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A statement of facts that the petitioner contends warrant reversal or modification of the Department action;
- (f) A concise statement of the ultimate facts alleged, as well as the rules and statutes which entitle the petitioner to relief; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, *Florida Statutes*.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation under Section 120.573 of the Florida Statutes is not available for this proceeding.

This action is final and effective on the date filed with the Clerk of the Department unless a petition is filed in accordance with the above. Upon the timely filing of a petition this order will not be effective until further order of the Department.

Any party to the order has the right to seek judicial review of the order under Section 120.68 of the *Florida Statutes*, by the filing of a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with:

Clerk of the Department of Environmental Protection Office of General Counsel Mail Station 35, 3900 Commonwealth Boulevard Tallahassee, Florida, 32399-3000

and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days from the date when the final order is filed with the Clerk of the Department.



Jeb Bush Governor

SOMERIAL PROTECT

FIOR

Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

David B. Struhs Secretary

Permittee: Lake Utility Services, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714 Permit Number: WC35-0229741-001 Expiration Date: 04/27/09 County: Lake Utility: The Oranges Project: Chlorine Conversion

Attention: Patrick C. Flynn, Regional Director

This permit is issued under the provisions of Chapter 403, *Florida Statutes*, and Rule 62-555, *Florida Administrative Code*, (F.A.C.). The above named permittee is hereby authorized to perform the work shown on the application and approved drawing, plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

This project consists of converting from gas chlorination to hypochlorination at the Oranges Water Plant. Included are:

- One 475-gallon NSF Certified HDPLE bulk storage tank with 525-gallon HDPLE containment tub
- Three 17 gpd "Stenner" Model 85MHP17 peristaltic feed pumps, located inside the existing pump room
- associated NSF approved Schedule 80 piping, tubing and appurtenances. A Chem Logic CL-200 ORP sensor will be installed to measure chlorine residual continuously on the finished water, and will be hooked up to the existing chlorine alarm such that the system alarms to an operator whenever a low chlorine residual is detected.
- 12.5% sodium hypochlorite will be ANSI/NSF 60 approved as provided by Odyssey Manufacturing Company

The chlorine injection point will be to the raw water piping from the well.

The water plant is located south of Clermont, north of Lake Louisa on Lake Louisa Road.

Page 1 of 5

Permit Number: WC35-0229741-001 Expiration Date: 04/27/09 County: Lake Utility: The Oranges Project: Chlorine Conversion

Attention: Patrick C. Flynn, Regional Director

GENERAL CONDITIONS

8.

- 1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violations of these conditions.
- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
- 3. As provided in subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
- 4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
- 5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The permittee shall properly operate and maintain the facility and systems of treatment and control(and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
- 7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
 - (a) Have access to and copy any records that must be kept under conditions of the permit;
 - (b) Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
 - (c) Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

- If, for any reason, the permittee does not comply with or will be unable to comply with any conditions or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:
 - (a) A description of and cause of noncompliance; and
 - (b) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.

The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.

9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Section 403.111 and 403.73. F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

Page 2 of 5

Patty Pittman\35-0229741-001 - The Oranges Chlorine Conversion - Permit.doc

Attention: Patrick C. Flynn, Regional Director

Permit Number: WC35-0229741-001 Expiration Date: 04/27/09 County: Lake Utility: The Oranges Project: Chlorine Conversion

GENERAL CONDITIONS

- 10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.
- 11. This permit is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-30.300, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit or a copy thereof shall be kept at the work site of the permitted activity.

13.----This permit also constitutes:

(-)	Determination of Best Available Control Technology (BACT)
()	- Determination of Prevention of Significant Deterioration (PSD)
()	Certification of compliance with state Water Quality Standards (Section 401, PL 92-500)
(-)	Compliance with New Source Performance Standards

- 14. The permittee shall comply with the following:
 - (a) Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
 - (b) The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date the sample, measurement, report, or application unless otherwise specified by Department rule.
 - (c) Records of monitoring information shall include:
 - 1. the date, exact place, and time of sampling or measurements;
 - 2. the person responsible for performing the sampling or measurements;
 - 3. the dates analyses were performed;
 - 4. the person responsible for performing the analyses;
 - 5. the analytical techniques or methods used;
 - 6. the results of such analyses.
- 15. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

Page 3 of 5

Patty Pittman\35-0229741-001 - The Oranges Chlorine Conversion - Permit.doc

Permit Number: WC35-0229741-001 Expiration Date: 04/27/09 County: Lake Utility: The Oranges Project: Chlorine Conversion

Attention: Patrick C. Flynn, Regional Director

SPECIFIC CONDITIONS:

Clearance of the Project

1. A Clearance Letter must be issued by the DEP Central District Potable Water program before placement of this project into service. Failure to do so will result in enforcement action against the permittee.

To obtain clearance letter, the engineer of record must submit the following:

- (1) completion of the enclosed "Request for Letter of Release to Place Water Supply System into Service" [DEP Form 62-555.900(9), F.A.C.]; and
- (2) a copy of this permit.

Permit Transfer

- 2. The permittee will promptly notify the Department upon sale or legal transfer of the permitted facility. In accordance with General Condition #11 of this permit, this permit is transferable only upon Department approval. The new owner must apply, by letter, for a transfer of permit within 30 days.
- 3. The permittee shall retain a Florida-licensed professional engineer in accordance with subsection 62-555.530(3), F.A.C., to take responsible charge of inspecting construction of the project for the purpose of determining in general if the construction proceeds in compliance with the permit, including the approved preliminary design report of drawings and specifications, for the project.
- 4. The permittee shall have complete record drawings produced for the project in accordance with Rule 62-555.530(4), F.A.C.
- 5. The permittee shall provide an operation and maintenance manual for the new or altered treatment facilities to fulfill the requirements under Rule 62-555.350(13), F.A.C.

Attention: Patrick C. Flynn, Regional Director

Permit Number: WC35-0229741-001 Expiration Date: 04/27/09 County: Lake Utility: The Oranges Project: Chlorine Conversion

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

mishanne (mail

Christianne C. Ferraro P.É. Administrator, Water Resource Management

ISSUED May 3, 2004

CCF:fh:p

Copies furnished to: Stephen N. Romano, P.E. [sromano@sphengineers.com] Leah N. Wright, Staff Assistant [l.n.wright@utilitiesinc-usa.com]

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certified that this NOTICE OF PERMIT ISSUANCE and all copies were sent by E-Mail before the close of business on ______ to the listed persons.

FILING AND ACKNOWLEDGMENT

FILED, on this date, under Section 120.52(7), *Florida Statutes*, with the designated Department Clerk, receipt of which is hereby acknowledged.

Gherese Bouldin

Clerk

<u>May 3, 2004</u> Date

Page 5 of 5

Patty Pittman\35-0229741-001 - The Oranges Chlorine Conversion - Permit.doc



Jeb Bush Governor Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

Colleen Castille Secretary

NOTICE OF PERMIT ISSUANCE

SENT BY MAIL p.c.flynn@utilitiesinc-usa.com

Lake Utility Services, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714

Attention: Patrick C. Flynn, Regional Director

Lake County - PW Lake Ridge <u>Chlorine Conversion</u>

Dear Mr. Flynn:

Enclosed is Permit Number WC35-0080596-002 to modify a water plant issued pursuant to Section 403.861(9), *Florida Statutes*.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57 of the *Florida Statutes* before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57 of the *Florida Statutes*. The petition must contain the information set forth below and must be filed (received by the clerk) with:

Clerk of the Department of Environmental Protection Office of General Counsel 3900 Commonwealth Boulevard, Mail Station 35 Tallahassee, Florida 32399-3000.

Petitions by the applicant or any of the parties listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3) of the *Florida Statutes* must be filed within fourteen days of publication of the notice or within fourteen days of receipt of the written notice, whichever occurs first.

Under Section 120.60(3) of the *Florida Statutes*, however, any person who has asked the Department for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication.

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57 of the *Florida Statutes*. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205 of the *Florida Administrative Code*.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

- (a) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the Department permit identification number and the county in which the subject matter or activity is located;
- (b) A statement of how and when each petitioner received notice of the Department action;
- (c) A statement of how each petitioner's substantial interests are affected by the Department action;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A statement of facts that the petitioner contends warrant reversal or modification of the Department action;
- (f) A concise statement of the ultimate facts alleged, as well as the rules and statutes which entitle the petitioner to relief; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, *Florida Statutes*.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation under Section 120.573 of the Florida Statutes is not available for this proceeding.

This action is final and effective on the date filed with the Clerk of the Department unless a petition is filed in accordance with the above. Upon the timely filing of a petition this order will not be effective until further order of the Department.

Any party to the order has the right to seek judicial review of the order under Section 120.68 of the *Florida Statutes*, by the filing of a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with:

Clerk of the Department of Environmental Protection Office of General Counsel Mail Station 35, 3900 Commonwealth Boulevard Tallahassee, Florida, 32399-3000

and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days from the date when the final order is filed with the Clerk of the Department.



Jeb Bush Governor

FIOR

Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

David B. Struhs Secretary

Permittee: Lake Utility Services, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714 Permit Number: WC35-0080596-002 Expiration Date: 04/26/09 County: Lake Utility: Lake Ridge Project: Chlorine Conversion

Attention: Patrick C. Flynn, Regional Director

This permit is issued under the provisions of Chapter 403, *Florida Statutes*, and Rule 62-555, *Florida Administrative Code*, (F.A.C.). The above named permittee is hereby authorized to perform the work shown on the application and approved drawing, plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

This project consists of converting from gas chlorination to hypochlorination at the Lake Ridge Water Plant. Included are:

- One 325-gallon NSF Certified HDPLE bulk storage tank with 525-gallon HDPLE containment tub
- Two 17 gpd "Stenner" Model 85MHP17 peristaltic feed pumps, located inside the existing chlorine building
- associated NSF approved Schedule 80 piping, tubing and appurtenances. A Chem Logic CL-200 ORP sensor will be installed to measure chlorine residual continuously on the finished water, and will be hooked up to the existing chlorine alarm such that the system alarms to an operator whenever a low chlorine residual is detected.
- 12.5% sodium hypochlorite will be ANSI/NSF 60 approved as provided by Odyssey Manufacturing Company

The chlorine injection point will be to the raw water piping from the well.

The water plant is located south of Clermont, southeast of Lake Minnehaha, at 12010 Topaz Street.

Page 1 of 4

Attention: Patrick C. Flynn, Regional Director

Permit Number: WC35-0080596-002 Expiration Date: 04/26/09 County: Lake Utility: Lake Ridge Project: Chlorine Conversion

GENERAL CONDITIONS

- 1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The permittee is placed on notice that the Department will review this pennit periodically and may initiate enforcement action for any violations of these conditions.
- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
- 3. As provided in subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
- 4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
- 5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The permittee shall properly operate and maintain the facility and systems of treatment and control(and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
- 7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
 - (a) Have access to and copy any records that must be kept under conditions of the permit;
 - (b) Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
 - (c) Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

- 8. If, for any reason, the permittee does not comply with or will be unable to comply with any conditions or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:
 - (a) A description of and cause of noncompliance; and
 - (b) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.

The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this pennit.

9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Section 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

Page 2 of 4

Attention: Patrick C. Flynn, Regional Director

Permit Number: WC35-0080596-002 Expiration Date: 04/26/09 County: Lake Utility: Lake Ridge Project: Chlorine Conversion

GENERAL CONDITIONS

- 10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.
- 11. This permit is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-30.300, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit or a copy thereof shall be kept at the work site of the permitted activity.

13. This permit also constitutes:

()	- Determination of Best Available Control Technology (BACT)
()	- Determination of Prevention of Significant Deterioration (PSD)
— <u> () </u>	-Certification of compliance with state Water Quality Standards (Section 401, PL 92 500)
()	-Compliance with New Source Performance Standards

- 14. The permittee shall comply with the following:
 - (a) Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
 - (b) The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date the sample, measurement, report, or application unless otherwise specified by Department rule.
 - (c) Records of monitoring information shall include:
 - 1. the date, exact place, and time of sampling or measurements;
 - 2. the person responsible for performing the sampling or measurements;
 - 3. the dates analyses were performed;
 - 4. the person responsible for performing the analyses;
 - 5. the analytical techniques or methods used;
 - 6. the results of such analyses.
- 15. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

Page 3 of 4

Permit Number: WC35-0080596-002 Expiration Date: 04/26/09 County: Lake Utility: Lake Ridge Project: Chlorine Conversion

Patrick C. Flynn, Regional Director Attention:

SPECIFIC CONDITIONS:

Clearance of the Project

1. A Clearance Letter must be issued by the DEP Central District Potable Water program before placement of this project into service. Failure to do so will result in enforcement action against the permittee.

To obtain clearance letter, the engineer of record must submit the following:

- (1) completion of the enclosed "Request for Letter of Release to Place Water Supply System into Service" [DEP Form 62-555.900(9), F.A.C.]; and
- (2) a copy of this permit.

Permit Transfer

- 2. The permittee will promptly notify the Department upon sale or legal transfer of the permitted facility. In accordance with General Condition #11 of this permit, this permit is transferable only upon Department approval. The new owner must apply, by letter, for a transfer of permit within 30 days.
- 3. The permittee shall retain a Florida-licensed professional engineer in accordance with subsection 62-555.530(3), F.A.C., to take responsible charge of inspecting construction of the project for the purpose of determining in general if the construction proceeds in compliance with the permit, including the approved preliminary design report of drawings and specifications, for the project.
- 4. The permittee shall have complete record drawings produced for the project in accordance with Rule 62-555.530(4), F.A.C.
- 5. The permittee shall provide an operation and maintenance manual for the new or altered treatment facilities to fulfill the requirements under Rule 62-555.350(13), F.A.C.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION Mishanne C. Fenard

Christianne C. Ferraro P.E. Administrator, Water Resource Management

CCF:fh:pp

ISSUED May 3, 2004

Copies furnished to: Stephen N. Romano, P.E. [sromano@cphengineers.com] Leah N. Wright, Staff Assistant [l.n.wright@utiliticsinc-usa.com]

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certified that this NOTICE OF PERMIT ISSUANCE and all copies were sent by E-Mail before the close of business on May 3, 2004 to the listed persons.

FILING AND ACKNOWLEDGMENT

FILED, on this date, under Section 120.52(7), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

<u>Cherese Rouldin</u>

May 3, 2004 Date

Page 4 of 4



Jeb Bush Governor Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

Colleen Castille Secretary

NOTICE OF PERMIT ISSUANCE

SENT BY MAIL p.c.flynn@utilitiesinc-usa.com

Lake Utility Services, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714

Attention: Patrick C. Flynn, Regional Director

Lake County - PW Vistas Water Treatment Plant <u>Chlorine Conversion</u>

Dear Mr. Flynn:

Enclosed is Permit Number WC35-0080587-017 to modify a water plant issued pursuant to Section 403.861(9), *Florida Statutes*.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57 of the *Florida Statutes* before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57 of the *Florida Statutes*. The petition must contain the information set forth below and must be filed (received by the clerk) with:

Clerk of the Department of Environmental Protection Office of General Counsel 3900 Commonwealth Boulevard, Mail Station 35 Tallahassee, Florida 32399-3000.

Petitions by the applicant or any of the parties listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3) of the *Florida Statutes* must be filed within fourteen days of publication of the notice or within fourteen days of receipt of the written notice, whichever occurs first.

Under Section 120.60(3) of the *Florida Statutes*, however, any person who has asked the Department for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication.

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57 of the *Florida Statutes*. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205 of the *Florida Administrative Code*.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

(a) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the Department permit identification number and the county in which the subject matter or activity is located;

(b) A statement of how and when each petitioner received notice of the Department action;

- (c) A statement of how each petitioner's substantial interests are affected by the Department action;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A statement of facts that the petitioner contends warrant reversal or modification of the Department action;
- (f) A concise statement of the ultimate facts alleged, as well as the rules and statutes which entitle the petitioner to relief; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, *Florida Statutes*.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation under Section 120.573 of the Florida Statutes is not available for this proceeding.

This action is final and effective on the date filed with the Clerk of the Department unless a petition is filed in accordance with the above. Upon the timely filing of a petition this order will not be effective until further order of the Department.

Any party to the order has the right to seek judicial review of the order under Section 120.68 of the *Florida Statutes*, by the filing of a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with:

Clerk of the Department of Environmental Protection Office of General Counsel Mail Station 35, 3900 Commonwealth Boulevard Tallahassee, Florida, 32399-3000

and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days from the date when the final order is filed with the Clerk of the Department.

Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

David B. Struhs Secretary

Jeb Bush Governor

FLOR

SCHERIN PROTEC

Permittee: Lake Utility Services, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714 Permit Number: WC35-0080587-017 Expiration Date: 04/26/09 County: Lake Utility: Vistas Water Treatment Plant Project: Chlorine Conversion

Attention: Patrick C. Flynn, Regional Director

This permit is issued under the provisions of Chapter 403, *Florida Statutes*, and Rule 62-555, *Florida Administrative Code*, (F.A.C.). The above named permittee is hereby authorized to perform the work shown on the application and approved drawing, plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

This project consists of converting from gas chlorination to hypochlorination at the Vistas Water Plant. Included are:

- Two 800-gallon NSF Certified HDLPE bulk storage tanks with 900-gallon containment tubs, stored in a covered area just north of the ground storage tank
- Five 85 gpd "Stenner" Model 85M5 positive displacement peristaltic feed pumps, located inside the existing chlorine room. Pumps 1 & 2 are dedicated to the Vistas Water Plant, Pumps 3, 4 & 5 are dedicated to the Lake Louisa Water Plant, while Pumps 2 & 3 are standby backup pumps.
- associated NSF approved Schedule 80 PVC piping, tubing and appurtenances. A Chem Logic CL-200 ORP sensor will be installed to measure chlorine residual continuously on the finished water, and will be hooked up to the existing chlorine alarm such that the system alarms to an operator whenever a low chlorine residual is detected.
- 12.5% sodium hypochlorite will be ANSI/NSF 60 approved as provided by Odyssey Manufacturing Company
- chlorine injection points will be to the raw water piping from Well #1 & Well #2 at the Vistas plant site, and to the off-site Well #3 raw water piping to the proposed Lake Louisa Water Plant (plant permitted under separate permit).

Page 1 of 4

Attention: Patrick C. Flynn, Regional Director

Permit Number: WC35-0080587-017 Expiration Date: 04/26/09 County: Lake Utility: Vistas Water Treatment Plant Project: Chlorine Conversion

GENERAL CONDITIONS

- 1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violations of these conditions.
- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
- 3. As provided in subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
- 4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
- 5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The permittee shall properly operate and maintain the facility and systems of treatment and control(and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
- 7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
 - (a) Have access to and copy any records that must be kept under conditions of the permit;
 - (b) Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
 - (c) Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

- 8. If, for any reason, the permittee does not comply with or will be unable to comply with any conditions or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:
 - (a) A description of and cause of noncompliance; and
 - (b) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.

The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.

9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Section 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

Page 2 of 4

Attention: Patrick C. Flynn, Regional Director

Permit Number: WC35-0080587-017. Expiration Date: 04/26/09 County: Lake Utility: Vistas Water Treatment Plant Project: Chlorine Conversion

GENERAL CONDITIONS

- 10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.
- 11. This permit is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-30.300, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit or a copy thereof shall be kept at the work site of the permitted activity.

13. This permit also constitutes:

()	——Determination of Best Available Control Technology (BACT)
Č	Determination of Prevention of Significant Deterioration (PSD)
	e
	 Certification of compliance with state Water Quality Standards (Section 401, PL 92 500)
()	——————————————————————————————————————

- 14. The permittee shall comply with the following:
 - (a) Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
 - (b) The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date the sample, measurement, report, or application unless otherwise specified by Department rule.
 - (c) Records of monitoring information shall include:
 - 1. the date, exact place, and time of sampling or measurements;
 - 2. the person responsible for performing the sampling or measurements;
 - 3. the dates analyses were performed;
 - 4. the person responsible for performing the analyses;
 - 5. the analytical techniques or methods used;
 - 6. the results of such analyses.
- 15. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

Attention: Patrick C. Flynn, Regional Director

SPECIFIC CONDITIONS:

Clearance of the Project

1. A Clearance Letter must be issued by the DEP Central District Potable Water program before placement of this project into service. Failure to do so will result in enforcement action against the permittee.

To obtain clearance letter, the engineer of record must submit the following:

- (1) completion of the enclosed "Request for Letter of Release to Place Water Supply System into Service" [DEP Form 62-555.900(9), F.A.C.]; and
- (2) a copy of this permit.

Permit Transfer

- 2. The permittee will promptly notify the Department upon sale or legal transfer of the permitted facility. In accordance with General Condition #11 of this permit, this permit is transferable only upon Department approval. The new owner must apply, by letter, for a transfer of permit within 30 days.
- 3. The permittee shall retain a Florida-licensed professional engineer in accordance with subsection 62-555.530(3), F.A.C., to take responsible charge of inspecting construction of the project for the purpose of determining in general if the construction proceeds in compliance with the permit, including the approved preliminary design report of drawings and specifications, for the project.
- The permittee shall have complete record drawings produced for the project in accordance with Rule 4. 62-555.530(4), F.A.C.
- 5. The permittee shall provide an operation and maintenance manual for the new or altered treatment facilities to fulfill the requirements under Rule 62-555.350(13), F.A.C.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION mishanne C. Jeward

Permit Number: WC35-0080587-017

Utility: Vistas Water Treatment Plant Project: Chlorine Conversion

Expiration Date: 04/26/09

County: Lake

Christianne C. Ferraro P.E. Administrator, Water Resource Management

CCF:fh:pp

ISSUED May 3, 2004

Copies furnished to: Stephen N. Romano, P.E. [sromano@cphengineers.com] Leah N. Wright, Staff Assistant [l.n.wright@utilitiesinc-usa.com]

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certified that this NOTICE OF PERMIT ISSUANCE and all copies were sent by E-Mail before the close of business on May 3, 2004 to the listed persons.

FILING AND ACKNOWLEDGMENT

FILED, on this date, under Section 120.52(7), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

Cherese Bouldin

May 3, 2004 Date

Page 4 of 4



Jeb Bush Governor Central District 3319 Maguire Boulevard, Suite 232 · Orlando, Florida 32803-3767

Colleen Castille Secretary

NOTICE OF PERMIT ISSUANCE

SENT BY MAIL p.c.flynn@utilitiesinc-usa.com

Lake Utility Services, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714

Attention: Patrick C. Flynn, Regional Director

Lake County - PW Crescent West Chlorine Conversion

Dear Mr. Flynn:

Enclosed is Permit Number WC35-0229738-001 to modify a water plant issued pursuant to Section 403.861(9), *Florida Statutes*.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57 of the *Florida Statutes* before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57 of the *Florida Statutes*. The petition must contain the information set forth below and must be filed (received by the clerk) with:

Clerk of the Department of Environmental Protection Office of General Counsel 3900 Commonwealth Boulevard, Mail Station 35 Tallahassee, Florida 32399-3000.

Petitions by the applicant or any of the parties listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3) of the *Florida Statutes* must be filed within fourteen days of publication of the notice or within fourteen days of receipt of the written notice, whichever occurs first.

Under Section 120.60(3) of the *Florida Statutes*, however, any person who has asked the Department for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication.

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57 of the *Florida Statutes*. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205 of the *Florida Administrative Code*.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

(a) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the Department permit identification number and the county in which the subject matter or activity is located;

(b) A statement of how and when each petitioner received notice of the Department action;

- (c) A statement of how each petitioner's substantial interests are affected by the Department action;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A statement of facts that the petitioner contends warrant reversal or modification of the Department action;
- (f) A concise statement of the ultimate facts alleged, as well as the rules and statutes which entitle the petitioner to relief; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, *Florida Statutes*.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation under Section 120.573 of the Florida Statutes is not available for this proceeding.

This action is final and effective on the date filed with the Clerk of the Department unless a petition is filed in accordance with the above. Upon the timely filing of a petition this order will not be effective until further order of the Department.

Any party to the order has the right to seek judicial review of the order under Section 120.68 of the *Florida Statutes*, by the filing of a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with:

Clerk of the Department of Environmental Protection Office of General Counsel Mail Station 35, 3900 Commonwealth Boulevard Tallahassee, Florida, 32399-3000

and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days from the date when the final order is tiled with the Clerk of the Department.

Jeb Bush Governor

FLOR

Permittee: Lake Utility Services, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714 Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

David B. Struhs Secretary

Permit Number: WC35-0229738-001 Expiration Date: 04/21/09 County: Lake Utility: Crescent West Project: Chlorine Conversion

Attention: Patrick C. Flynn, Regional Director

This permit is issued under the provisions of Chapter 403, *Florida Statutes*, and Rule 62-555, *Florida Administrative Code*, (F.A.C.). The above named permittee is hereby authorized to perform the work shown on the application and approved drawing, plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

This project consists of converting from gas chlorination to hypochlorination at the Crescent West Water Plant. Included are:

- One 325-gallon NSF Certified HDPLE bulk storage tank with 525-gallon HDPLE containment tub
- Two 40 gpd "Stenner" Model 85MHP40 peristaltic feed pumps, located inside the existing chlorine building
- associated NSF approved Schedule 80 piping, tubing and appurtenances. A Chem Logic CL-200 ORP sensor will be installed to measure chlorine residual continuously on the finished water, and will be hooked up to the existing chlorine alarm such that the system alarms to an operator whenever a low chlorine residual is detected.
- 12.5% sodium hypochlorite will be ANSI/NSF 60 approved as provided by Odyssey Manufacturing Company

The chlorine injection point will be to the raw water piping from the well.

The water plant is located south of Clermont, west of Crescent Lake, at 11023 Bitter Root Circle.

Page 1 of 5

Attention: Patrick C. Flynn, Regional Director

Permit Number: WC35-0229738-001 Expiration Date: 04/21/09 County: Lake Utility: Crescent West Project: Chlorine Conversion

GENERAL CONDITIONS

- 1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violations of these conditions.
- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
- 3. As provided in subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
- 4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
- 5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The permittee shall properly operate and maintain the facility and systems of treatment and control(and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
- 7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
 - (a) Have access to and copy any records that must be kept under conditions of the permit;
 - (b) Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
 - (c) Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

- 8. If, for any reason, the permittee does not comply with or will be unable to comply with any conditions or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:
 - (a) A description of and cause of noncompliance; and
 - (b) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.

The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.

9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Section 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

Page 2 of 5

Permit Number: WC35-0229738-001 Expiration Date: 04/21/09 County: Lake Utility: Crescent West Project: Chlorine Conversion

Attention: Patrick C. Flynn, Regional Director

GENERAL CONDITIONS

- 10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.
- 11. This permit is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-30.300, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit or a copy thereof shall be kept at the work site of the permitted activity.
- 13. This permit also constitutes:

()	Determination of Best Available Control Technology (BACT)
()	Determination of Prevention of Significant Deterioration (PSD)
	-Certification of compliance with state Water Quality Standards (Section 401, PL 92 500)
()	Compliance with New Source Performance Standards

- 14. The permittee shall comply with the following:
 - (a) Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
 - (b) The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date the sample, measurement, report, or application unless otherwise specified by Department rule.
 - (c) Records of monitoring information shall include:
 - 1. the date, exact place, and time of sampling or measurements;
 - 2. the person responsible for performing the sampling or measurements;
 - 3. the dates analyses were performed;
 - 4. the person responsible for performing the analyses;
 - 5. the analytical techniques or methods used;
 - 6. the results of such analyses.
- 15. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

Page 3 of 5

Permit Number: WC35-0229738-001 Expiration Date: 04/21/09 County: Lake Utility: Crescent West Project: Chlorine Conversion

Attention: Patrick C. Flynn, Regional Director

SPECIFIC CONDITIONS:

Clearance of the Project

1. A Clearance Letter must be issued by the DEP Central District Potable Water program before placement of this project into service. Failure to do so will result in enforcement action against the permittee.

To obtain clearance letter, the engineer of record must submit the following:

- (1) completion of the enclosed "Request for Letter of Release to Place Water Supply System into Service" [DEP Form 62-555.900(9), F.A.C.]; and
- (2) a copy of this permit.

Permit Transfer

- 2. The permittee will promptly notify the Department upon sale or legal transfer of the permitted facility. In accordance with General Condition #11 of this permit, this permit is transferable only upon Department approval. The new owner must apply, by letter, for a transfer of permit within 30 days.
- 3. The permittee shall retain a Florida-licensed professional engineer in accordance with subsection 62-555.530(3), F.A.C., to take responsible charge of inspecting construction of the project for the purpose of determining in general if the construction proceeds in compliance with the permit, including the approved preliminary design report of drawings and specifications, for the project.
- 4. The permittee shall have complete record drawings produced for the project in accordance with Rule 62-555.530(4), F.A.C.
- 5. The permittee shall provide an operation and maintenance manual for the new or altered treatment facilities to fulfill the requirements under Rule 62-555.350(13), F.A.C.
- 6. Please contact Ms. Echo Spence at 407/894-7555 to determine whether any changes need to be made regarding sites for the Lead and Copper program.

Page 4 of 5

Attention: Patrick C. Flynn, Regional Director

Permit Number: WC35-0229738-001 Expiration Date: 04/21/09 County: Lake Utility: Crescent West Project: Chlorine Conversion

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Mishanne C. Ferrard

Christianne C. Ferraro P.E. Administrator, Water Resource Management

ISSUED April 22, 2004



Copies furnished to: Stephen N. Romano, P.E. [sromano@sphengineers.com] Leah N. Wright, Staff Assistant [l.n.wright@utilitiesinc-usa.com]

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certified that this NOTICE OF PERMIT ISSUANCE and all copies were sent by E-Mail before the close of business on April 23, 2004 to the listed persons.

FILING AND ACKNOWLEDGMENT

FILED, on this date, under Section 120.52(7), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

<u>Clerk</u>

April 22, 2004 Date



Jeb Bush Governor Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

Colleen Castille Secretary

NOTICE OF PERMIT ISSUANCE

SENT BY MAIL p.c.flynn@utilitiesinc-usa.com

Lake Utility Services, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714

Attention: Patrick C. Flynn, Regional Director

Lake County - PW Lake Crescent Hills <u>Chlorine Conversion</u>

Dear Mr. Flynn:

Enclosed is Permit Number WC35-0080595-020 to modify a water plant issued pursuant to Section 403.861(9), *Florida Statutes*.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57 of the *Florida Statutes* before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57 of the *Florida Statutes*. The petition must contain the information set forth below and must be filed (received by the clerk) with:

Clerk of the Department of Environmental Protection Office of General Counsel 3900 Commonwealth Boulevard, Mail Station 35 Tallahassee, Florida 32399-3000.

Petitions by the applicant or any of the parties listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3) of the *Florida Statutes* must be filed within fourteen days of publication of the notice or within fourteen days of receipt of the written notice, whichever occurs first.

Under Section 120.60(3) of the *Florida Statutes*, however, any person who has asked the Department for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication.

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57 of the *Florida Statutes*. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205 of the *Florida Administrative Code*.

Patty Pittman\35-0080595-020 - Lake Crescent Hills Chlorine Conversion - Permit.doc

A petition that disputes the material facts on which the Department's action is based must contain the following information:

- (a) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the Department permit identification number and the county in which the subject matter or activity is located;
- (b) A statement of how and when each petitioner received notice of the Department action;
- (c) A statement of how each petitioner's substantial interests are affected by the Department action;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A statement of facts that the petitioner contends warrant reversal or modification of the Department action;
- (f) A concise statement of the ultimate facts alleged, as well as the rules and statutes which entitle the petitioner to relief; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, *Florida Statutes*.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation under Section 120.573 of the Florida Statutes is not available for this proceeding.

This action is final and effective on the date filed with the Clerk of the Department unless a petition is filed in accordance with the above. Upon the timely filing of a petition this order will not be effective until further order of the Department.

Any party to the order has the right to seek judicial review of the order under Section 120.68 of the *Florida Statutes*, by the filing of a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with:

Clerk of the Department of Environmental Protection Office of General Counsel Mail Station 35, 3900 Commonwealth Boulevard Tallahassee, Florida, 32399-3000

and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days from the date when the final order is filed with the Clerk of the Department.

Patty Pittman\35-0080595-020 - Lake Crescent Hills Chlorine Conversion - Permit.doc

> Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

David B. Struhs Secretary

Jeb Bush Governor

> Permittee: Lake Utility Services, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714

Permit Number: WC35-0080595-020 Expiration Date: 04/21/09 County: Lake Utility: Lake Crescent Hills Project: Chlorine Conversion

Attention: Patrick C. Flynn, Regional Director

This permit is issued under the provisions of Chapter 403, *Florida Statutes*, and Rule 62-555, *Florida Administrative Code*, (F.A.C.). The above named permittee is hereby authorized to perform the work shown on the application and approved drawing, plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

This project consists of converting from gas chlorination to hypochlorination at the Lake Crescent Hills Water Plant. Included are:

- One 325-gallon NSF Certified HDPLE bulk storage tank with 525-gallon HDPLE containment tub
- Two 40 gpd "Stenner" Model 85MHP40 peristaltic feed pumps, located inside the existing chlorine building
- associated NSF approved Schedule 80 piping, tubing and appurtenances. A Chem Logic CL-200 ORP sensor will be installed to measure chlorine residual continuously on the finished water, and will be hooked up to the existing chlorine alarm such that the system alarms to an operator whenever a low chlorine residual is detected.
- 12.5% sodium hypochlorite will be ANSI/NSF 60 approved as provided by Odyssey Manufacturing Company

The chlorine injection point will be to the raw water piping from the well.

The water plant is located south of Clermont, southwest of Lake Minnehaha, just south of the intersection of Bee Tree Trail and Lake Katherine Circle.

Page 1 of 5

Patty Pittman\35-0080595-020 - Lake Crescent Hills Chlorine Conversion - Permit.doc

Attention: Patrick C. Flynn, Regional Director

Permit Number: WC35-0080595-020 Expiration Date: 04/21/09 County: Lake Utility: Lake Crescent Hills Project: Chlorine Conversion

GENERAL CONDITIONS

8.

- 1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violations of these conditions.
- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
- 3. As provided in subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
- 4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
- 5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The permittee shall properly operate and maintain the facility and systems of treatment and control(and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
- 7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
 - Have access to and copy any records that must be kept under conditions of the permit;
 - (b) Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
 - (c) Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

- If, for any reason, the permittee does not comply with or will be unable to comply with any conditions or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:
 - (a) A description of and cause of noncompliance; and
 - (b) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.

The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.

9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Section 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

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Patty Pittman\35-0080595-020 - Lake Crescent Hills Chlorine Conversion - Permit.doc

Attention: Patrick C. Flynn, Regional Director

Permit Number: WC35-0080595-020 Expiration Date: 04/21/09 County: Lake Utility: Lake Crescent Hills Project: Chlorine Conversion

GENERAL CONDITIONS

- 10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.
- 11. This permit is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-30.300, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit or a copy thereof shall be kept at the work site of the permitted activity.

13.-----This permit also constitutes:

()	Determination of Best-Available Control Technology (BACT)
	- Determination of Prevention of Significant Deterioration (PSD)
()	- Certification of compliance with state Water Quality Standards (Section 401, PL 92-500)
	-Compliance with New Source Performance Standards

- 14. The permittee shall comply with the following:
 - (a) Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
 - (b) The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date the sample, measurement, report, or application unless otherwise specified by Department rule.
 - (c) Records of monitoring information shall include:
 - 1. the date, exact place, and time of sampling or measurements;
 - 2. the person responsible for performing the sampling or measurements;
 - 3. the dates analyses were performed;
 - 4. the person responsible for performing the analyses;
 - 5. the analytical techniques or methods used;
 - 6. the results of such analyses.
- 15. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

Page 3 of 5

Patty Pittman\35-0080595-020 - Lake Crescent Hills Chlorine Conversion - Permit.doc

Permit Number: WC35-0080595-020 Expiration Date: 04/21/09 County: Lake Utility: Lake Crescent Hills Project: Chlorine Conversion

Attention: Patrick C. Flynn, Regional Director

SPECIFIC CONDITIONS:

Clearance of the Project

1. A Clearance Letter must be issued by the DEP Central District Potable Water program before placement of this project into service. Failure to do so will result in enforcement action against the permittee.

To obtain clearance letter, the engineer of record must submit the following:

- (1) completion of the enclosed "Request for Letter of Release to Place Water Supply System into Service" [DEP Form 62-555.900(9), F.A.C.]; and
- (2) a copy of this permit.

Permit Transfer

- 2. The permittee will promptly notify the Department upon sale or legal transfer of the permitted facility. In accordance with General Condition #11 of this permit, this permit is transferable only upon Department approval. The new owner must apply, by letter, for a transfer of permit within 30 days.
- 3. The permittee shall retain a Florida-licensed professional engineer in accordance with subsection 62-555.530(3), F.A.C., to take responsible charge of inspecting construction of the project for the purpose of determining in general if the construction proceeds in compliance with the permit, including the approved preliminary design report of drawings and specifications, for the project.
- 4. The permittee shall have complete record drawings produced for the project in accordance with Rule 62-555.530(4), F.A.C.
- 5. The permittee shall provide an operation and maintenance manual for the new or altered treatment facilities to fulfill the requirements under Rule 62-555.350(13), F.A.C.
- 6. Please contact Ms. Echo Spence at 407/894-7555 to determine whether any changes need to be made regarding sites for the Lead and Copper program.

Attention: Patrick C. Flynn, Regional Director

Permit Number: WC35-0080595-020 Expiration Date: 04/21/09 County: Lake Utility: Lake Crescent Hills Project: Chlorine Conversion

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Christianne C. Ferrard

Christianne C. Ferraro P.E. Administrator, Water Resource Management

ISSUED April 26, 2004

CCF:fh:pp

Copies furnished to: Stephen N. Romano, P.E. [sromano@sphengineers.com] Leah N. Wright, Staff Assistant [l.n.wright@utilitiesinc-usa.com]

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certified that this NOTICE OF PERMIT ISSUANCE and all copies were sent by E-Mail before the close of business on April 26, 2004 to the listed persons.

FILING AND ACKNOWLEDGMENT

FILED, on this date, under Section 120.52(7), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

<u>Clerk</u>

April 26, 2004 Date

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Patty Pittman\35-0080595-020 - Lake Crescent Hills Chlorine Conversion - Permit.doc



Florida Department of Environmental Protection

Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767 Charlie Crist Ciovernor

Jeif Koitkamp Lt. Governor

Michael W. Sole Secretary

Sent via e-mail: pcflynn@uiwater.com

LAKE UTILITY SERVICES INC 200 WEATHERSFIELD AVENUE ALTAMONTE SPRINGS FL 32714

ATTENTION PATRICK FLYNN REGIONAL DIRECTOR

> Lake County - DW Lake Groves WWTF Permit Number: FLA010630

Dear Mr. Flynn:

The Department is in receipt of your request to revise the conditions of the permit referenced above. The permit is hereby revised to the following:

V. OPERATION AND MAINTENANCE REQUIREMENTS

1. During the period of operation authorized by this permit, the wastewater facilities shall be operated under the supervision of a(n) operator(s) certified in accordance with Chapter 62-602, F.A.C. In accordance with Chapter 62-699, F.A.C., this facility is a Category II, Class B facility and, at a minimum, operators with appropriate certification must be on the site as follows:

Prior to completion of construction: A Class C or higher operator 6 hours/day for 5 days/week and one visit on each weekend day. The lead operator must be a Class C operator, or higher.

After completion of construction while flows are less than 0.500 MGD AADF: A Class C or higher operator 6 hours/day for 7 days/week. The lead operator must be a Class B, or higher.

After completion of construction and when flows reach 0.500 MGD AADF: A Class C or higher operator 16 hours/day for 7 days/week. The lead operator must be a Class B, or higher.

[62-620.630(3)] [62-699.310] [62-610.462]

This letter must be attached to Wastewater Permit No. FLA010630 and becomes a part of and subject to all conditions of that permit.

Same States and States

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Christhanne C. Ferrard

Christianne C. Ferraro, P.E. Program Administrator Water Facilities 3319 Maguire Boulevard Suite 232 Orlando, FL 32803-3767 Phone (407) 894-7555

Date: October 10, 2007

CCF/dj/wl/cs/ply



Florida Department of Environmental Protection

Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

PERMIT NUMBER:

PA FILE NUMBER:

ISSUANCE DATE:

EXPIRATION DATE:

FLA010630

August 7, 2007

August 6, 2012

FLA010630-005-DW1P

Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

PERMITTEE:

Lake Utility Services, Inc.

RESPONSIBLE AUTHORITY:

Mr. Patrick Flynn Regional Director 200 Weathersfield Avenue Altamonte Springs, FL 32714

(407) 869-1919

FACILITY:

Lake Groves WWTF 2425 U.S. 27 South Clermont, FL Lake County Latitude: 28° 22' 55" N Longitude: 81° 41' 35" W

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and applicable rules of the Florida Administrative Code (F.A.C.). The above named permittee is hereby authorized to construct and operate the facilities shown on the application and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

TREATMENT FACILITIES:

An existing 0.5 mgd annual average daily flow (AADF) permitted capacity complete mix extended aeration domestic wastewater treatment plant to be expanded to 1.0 MGD permitted capacity, consisting of influent screening, flow equalization, two anoxic/oxic biological treatment units, secondary clarification, filtration, chlorination, and aerobic digestion of residuals.

REUSE:

Land Application: An existing 0.500 MGD annual average daily flow (AADF) permitted capacity rapid infiltration basin system (R-001). R-001 consists of two percolation ponds with a total wetted area of 2.27 acres (98,800 square feet) located approximately at latitude 28° 22' 51" N, longitude 81° 41' 30" W.

Land Application: A new 1.0 MGD AADF permitted capacity slow-rate public access (R-002) consisting of irrigation within the approved reuse service area as shown on the attached map. Reject and wet weather flows shall be diverted to the RIBs, R-001, in accordance with Condition IV.2 of this permit.

IN ACCORDANCE WITH: The limitations, monitoring requirements and other conditions set forth in Pages 1 through 20 of this permit.

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I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. Reuse and Land Application Systems

1. During the period beginning on the issuance date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.10:

			Reclaimed Water Limitations				Monitoring Requirements			
Parameter	Units	Max/Min	Annual Average	Monthly Average	Weekiy Average	Single Sample	Monitoring Frequency	Sample Type	Monitoring Location Site Number	Notes
Flow, to RIBs	MGD	Maximum	0.5	-	-	-	Continuous	Recording flow meters and totalizers	FLW-1	See Cond. I.A.3.
BOD, Carbonaceous 5 day, 20C	MG/L	Maximum	20.0	30.0	45.0	60.0	Weekly	16-hour flow proportioned composite	EFA-1	
Solids, Total Suspended	MG/L	Maximum	20.0	30.0	45.0	60.0	Weekly	16-hour flow proportioned composite	EFA-1	
Chlorine, Total Residual	MG/L	Minimum	-	-		0.5	5 Days/Week	Grab	EFA-1	
рН	SÜ	Range	-	-	-	6.0 to 8.5	5 Days/Week	Grab	EFA-1	1
Coliform, Fecal	#/100 ML	Maximum		See Permit Co	ndition I.A.4.	L	Weekly	Grab	EFA-1	
Nitrogen, Nitrate, Total (as N)	MG/L	Maximum	-	-		12.0	Weekly	16-hour flow proportioned composite	EFA-1	See Cond. I.A.5.

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2. Reclaimed water samples shall be taken at the monitoring site locations listed in Permit Condition I. A. 1. and as described below:

Monitoring Location Site Number	Description of Monitoring Location
EFA-1	Chlorine contact chamber effluent
FLW-1	Flow to RIBS (FLW-3 minus FLW-2)

- 3. Recording flow meters and totalizers shall be utilized to measure flow and calibrated at least annually. [62-601.200(17) and .500(6)]
- 4. The arithmetic mean of the monthly feeal coliform values collected during an annual period shall not exceed 200 per 100 mL of reclaimed water sample. The geometric mean of the feeal coliform values for a minimum of 10 samples of reclaimed water, each collected on a separate day during a period of 30 consecutive days (monthly), shall not exceed 200 per 100 mL of sample. No more than 10 percent of the samples collected (the 90th percentile value) during a period of 30 consecutive days shall exceed 400 feeal coliform values per 100 mL of sample. Any one sample shall not exceed 800 feeal coliform values per 100 mL of sample. Note: To report the 90th percentile value, list the feeal coliform values obtained during the month in ascending order. Report the value of the sample that corresponds to the 90th percentile (multiply the number of samples by 0.9). For example, for 30 samples, report the corresponding feeal coliform number for the 27th value of ascending order. [62-610.510 and 62-600.440(4)(c)]
- 5. Nitrate nitrogen (NO₃) concentration in the water discharged to the rapid rate land application system shall not exceed 12.0 mg/L, or as required to comply with Rule 62-610.510, F.A.C. [62-610.510]

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6. During the period beginning upon placing the new facilities into operation and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-002. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.10:

			R	leclaimed Wat	Water Limitations			Monitoring Requirements		
Parameter	Units	Max/Min	Annual Average	Monthly Average	Weekly Average	Single Sample	Monitoring Frequency	Sample Type	Monitoring Location Site Number	Notes
Flow, to Public Access Reuse	MGD	Maximum	1.0	-	-	-	Continuous	Recording flow meters and totalizers	FLW-2	See Cond. I.A.9.
BOD, Carbonaceous 5 day, 20C	MG/L	Maximum	20.0	30.0	45.0	60.0	Weekly	16-hour flow proportioned composite	EFA-I	
Solids, Total Suspended	MG/L	Maximum	-	-	-	5.0	Daily	Grab	EFB-1	
рН	SU	Range	-	-	•	6.0 to 8.5	Continuous	Meter	EFA-1	See Cond. I.A.8.
Coliform, Fecal, % less than detection	PER CENT	Minimum		See Permit Cor	dition I.A.10.	·	Daily	Grab	EFA-1	
Coliform, Fecal	#/100 ML	Maximum		See Permit Cor	ndition I.A.10.		Daily	Grab	EFA-1	
Total Residual Chlorine (For Disinfection)	MG/L	Minimum	-	-	-	1.0	Continuous	Meter	EFA-1	See Cond. I.A.11.
Turbidity	NTU	Maximum	See Permit Condition I.A.12.			Continuous	Meter	EFB-1		
Giardia	CYSTS/ 100 L	Maximum	-	-	-	Report	two years	Filtered	EFA-1	
Cryptosporidium	00CYSTS/ 100 L	Maximum	-	-	-	Report	two years	Filtered	EFA-1	

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7. Reclaimed water samples shall be taken at the monitoring site locations listed in Permit Condition I. A. 6. and as described below:

Monitoring Location
Site NumberDescription of Monitoring LocationEFA-1Chlorine contact chamber effluentEFB-1Filter effluent prior to chlorinationFLW-2Flow to Public Access Reuse, flow meter at reuse pump station

- 8. Hourly measurement of pH during the period of required operator attendance may be substituted for continuous measurement. [Chapter 62-601, Figure 2]
- 9. Recording flow meters and totalizers shall be utilized to measure flow and calibrated at least annually. [62-601.200(17) and .500(6)]
- 10. Over a 30-day period, at least 75 percent of the fecal coliform values shall be below the detection limits. No sample shall exceed 25 fecal coliforms per 100 mL. No sample shall exceed 5.0 mg/L of total suspended solids (TSS) at a point before the application of the disinfectant. Note: To report the "% less than detection," count the number of fecal coliform observations that were less than detection, divide by the total number of fecal coliform observations in the month, and multiply by 100% (round to the nearest integer). [62-600.440(5)(f)]
- 11. The minimum total chlorine residual shall be limited as described in the approved operating protocol, such that the permit limitation for feeal coliform bacteria will be achieved. In no case shall the total chlorine residual be less than 1.0 mg/L. [62-600.440(5)(b); 62-610.460(2); and 62-610.463(2)]
- 12. The maximum turbidity shall be limited as described in the approved operating protocol, such that the permit limitations for total suspended solids and feeal coliforms will be achieved. [62-610.463(2)]

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I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (cont.)

B. Other Limitations and Monitoring and Reporting Requirements

1.A. (Interim) During the period beginning on the issuance date and lasting until the expansion in complete, the treatment facility shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.10:

				Limita	tions					
Parameter	Units	Max/Min	Annual Average	Monthly Average	Weekiy Average	Single Sample	Monitoring Frequency	Sample Type	Monitoring Location Site Number	Notes
BOD, Carbonaceous 5 day, 20C	MG/L	Maximum	-	Report	-	-	Weekly	16-hour flow proportioned composite	INF-1	See Cond. I.B.3.
Solids. Total Suspended	MG/L	Maximum	-	Report	-	-	Weekly	16-hour flow proportioned composite	INF-1	See Cond. 1.B.3.
Percent Capacity. (TMADF/Permitted Capacity) x 100	PER CENT	Maximum	-	Report	-	-	Monthly	Calculated	FLW-3	
Flow	MGD	Maximum	0.5	-	-	-	Continuous	Recording flow meters and totalizers	FLW-3	See Cond. I.B.4.

1.B. (Final) During the period beginning upon completion of the plant expansion and lasting through the expiration date of this permit, the treatment facility shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.10:

				Limits	tions	<u></u>				
Parameter	Units	Max/Mia	Annual Average	Monthly Average	Weekly Average	Single Sample	Monitoring Frequency	Sample Type	Monitoring Location Site Number	Notes
BOD, Carbonaceous 5 day, 20C	MG/L	Maximum	-	Report	-	-	Weekly	16-hour flow proportioned composite	INF-1	See Cond. 1.B.3.
Solids, Total Suspended	MG/L	Maximum	-	Report	-	-	Weekly	16-hour flow proportioned composite	INF-1	See Cond. I.B.3.
Percent Capacity, (TMADF/Permitted Capacity) x 100	PER CENT	Maximum	-	Report	-	-	Monthly	Calculated	FLW-3	
Flow	MGD	Maximum	1.0	-	-	-	Continuous	Recording flow meters and totalizers	FLW-3	See Cond. LB.4.

2. Samples shall be taken at the monitoring site locations listed in Permit Condition I. B. 1 and as described below:

Monitoring Location Site Number	Description of Monitoring Location
FLW-3	Total flow through plant, flow meter at transfer pump station
INF-1	Raw influent to treatment plant

- 3. Influent samples shall be collected so that they do not contain digester supernatant or return activated sludge, or any other plant process recycled waters. [62-601.500(4)]
- 4. Recording flow meters and totalizers shall be utilized to measure flow and calibrated at least annually. [62-601.200(17) and .500(6)]
- 5. The treatment facilities shall be operated in accordance with all approved operating protocols. Only reclaimed water that meets the criteria established in the approved operating protocol(s) may be released to system storage or to the reuse system. Reclaimed water that fails to meet the criteria in the approved operating protocol(s) shall be directed to the following permitted alternate discharge system: R-001, RIBs. The operating protocol(s) shall be reviewed and updated periodically to ensure continuous compliance with the minimum treatment and disinfection requirements. Updated operating protocols shall be submitted to the Department for review and approval upon revision of the operating protocol(s) and with each permit application. [62-610.320(6) and 62-610.463(2)]
- 6. Instruments for continuous on-line monitoring of total residual chlorine and turbidity shall be equipped with an automated data logging or recording device. [62-610.463(2) & .865(8)(d)]
- 7. Intervals between sampling for Giardia and Cryptosporidium shall not exceed two years. Sampling results shall be reported on DEP Form 62-610.300(4)(a)4 which is attached to this permit. This form shall be submitted to the Department and to DEP's Reuse Coordinator in Tallahassee. [62-610.463(4)]
- Parameters which must be monitored as a result of a surface water discharge shall be analyzed using a sufficiently sensitive method to assure compliance with applicable water quality standards and effluent limitations in accordance with 40 CFR (Code of Federal Regulations) Part 136. All monitoring shall be representative of the monitored activity. [62-620.320(6)]
- 9. The permittee shall provide safe access points for obtaining representative influent, reclaimed water, and effluent samples which are required by this permit. [62-601.500(5)]
- 10. Monitoring requirements under this permit are effective on the first day of the second month following permit issuance. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements, if any. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department's Central District Office Discharge Monitoring Reports (DMRs) in accordance with the frequencies specified by the REPORT type (i.e., monthly, toxicity, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below.

REPORT Type	Monitoring Period	Due Date
Monthly or Toxicity	first day of month – last day of month	28 th day of following month
Quarterly	January 1 - March 31 April 1 June 30 July 1 September 30 October 1 December 31	April 28 July 28 October 28 January 28
Semiannual	January 1 – June 30 July 1 – December 31	July 28 January 28
Annual	January 1 – December 31	January 28

DMRs shall be submitted for each required monitoring period including months of no discharge. The permittee shall make copies of the attached DMR form(s) and shall submit the completed DMR form(s) to the Department's Central District Office at the address specified in Permit Condition I.B. 14 by the twenty-eighth (28th) of the month following the month of operation.

[62-620.610(18)][62-601.300(1), (2), and (3)]

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- 11. During the period of operation authorized by this permit, reclaimed water or effluent shall be monitored annually for the primary and secondary drinking water standards contained in Chapter 62-550, F.A.C., (except for asbestos, color, and corrosivity). These monitoring results shall be reported to the Department's Central District Office annually on the DMR. During years when a permit is not renewed, a certification stating that no new non-domestic wastewater dischargers have been added to the collection system since the last reclaimed water or effluent analysis was conducted may be submitted in lieu of the report. The annual reclaimed water or effluent analysis report or the certification shall be completed and submitted in a timely manner so as to be received by Department's Central District Office by June 28 of each year. Approved analytical methods identified in Rule 62-620.100(3)(j), F.A.C., shall be used for the analysis. If no method is included for a parameter, methods specified in Chapter 62-550, F.A.C., shall be used. [62-601.300(4)][62-601.500(3)][62-610.300(4)]
- 12. The permittee shall submit an Annual Reuse Report using DEP Form 62-610.300(4)(a)2. on or before January 1 of each year. [62-610.870(3)]
- 13. The permittee shall maintain an inventory of storage systems. The inventory shall be submitted to the Department at least 30 days before reclaimed water will be introduced into any new storage system. The inventory of storage systems shall be attached to the annual submittal of the Annual Reuse Report. [62-610.464(5)]
- 14. Unless specified otherwise in this permit, all reports and other information required by this permit, including 24-hour notifications, shall be submitted to or reported to, as appropriate, Lake County Water Resource Management and the Department's Central District Office at the address specified below:

Central District Office 3319 Maguire Boulevard Suite 232 Orlando, Florida 32803-3767

Phone Number - (407) 894-7555 FAX Number - (407) 897-2966 All FAX copies shall be followed by original copies. All reports and other information shall be signed in accordance with the requirements of Rule 62-620.305, F.A.C. *[62-620.305]*

II. RESIDUALS MANAGEMENT REQUIREMENTS

- 1. The method of residuals use or disposal by this facility is transport to Shelley's Septic Residuals Management Facility or disposal in a Class I or II solid waste landfill.
- 2. The permittee shall be responsible for proper treatment, management, use, and land application or disposal of its residuals. [62-640.300(5)]
- 3. The permittee shall not be held responsible for treatment, management, use, or land application violations that occur after its residuals have been accepted by a permitted residuals management facility with which the source facility has an agreement in accordance with Rule 62-640.880(1)(c), F.A.C., for further treatment, management, use or land application. [62-640.300(5)]
- 4. Disposal of residuals, septage, and other solids in a solid waste landfill, or disposal by placement on land for purposes other than soil conditioning or fertilization, such as at a monofill, surface impoundment, waste pile, or dedicated site, shall be in accordance with Chapter 62-701, F.A.C. [62-640.100(6)(k)3 & 4]
- 5. If the permittee intends to accept residuals from other facilities, a permit revision is required pursuant to Rule 62-640.880(2)(d), F.A.C. [62-640.880(2)(d)]
- 6. The permittee shall keep hauling records to track the transport of residuals between facilities. The hauling records shall contain the following information:

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Source Facility

- 1. Date and Time Shipped
- 2. Amount of Residuals Shipped
- 3. Degree of Treatment (if applicable)
- 4. Name and ID Number of Residuals Management Facility or Treatment Facility
- 5. Signature of Responsible Party at Source Facility
- 6. Signature of Hauler and Name of Hauling Firm

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Residuals Management Facility or Treatment Facility

- 1. Date and Time Received
- 2. Amount of Residuals Received
- 3. Name and ID Number of Source Facility
- 4. Signature of Hauler
- 5. Signature of Responsible Party at Residuals Management Facility or Treatment Facility

These records shall be kept for five years and shall be made available for inspection upon request by the Department. A copy of the hauling records information maintained by the source facility shall be provided upon delivery of the residuals to the residuals management facility or treatment facility. The permittee shall report to the Department within 24 hours of discovery any discrepancy in the quantity of residuals leaving the source facility and arriving at the residuals management facility. [62-640.880(4)]

7. Storage of residuals or other solids at the permitted facility shall require prior written notification to the Department. [62-640.300(4)]

III. GROUND WATER REQUIREMENTS

Construction Requirements

Section Construction Requirements is not applicable to this facility.

Operational Requirements

- For the Part III and Part IV land application system(s), all ground water quality criteria specified in Chapter 62-520, F.A.C., shall be met at the edge of the zone of discharge. For major users of reclaimed water (i.e., using 0.1 MGD or more), the zone of discharge shall extend horizontally 100 feet from the application site or to user's site property line, whichever is less, and vertically to the base of the surficial aquifer. For other users, the zone of discharge shall extend horizontally to the boundary of the general service area identified in the attached map and vertically to the base of the surficial aquifer. [62-520.200(23)] [62-522.400 and 62-522.410]
- 2. The ground water minimum criteria specified in Rule 62-520.400 F.A.C., shall be met within the zone of discharge. [62-520.400 and 62-520.420(4)]
- 3. During the period of operation authorized by this permit, the permittee shall sample ground water in accordance with this permit and the approved ground water monitoring plan prepared in accordance with Rule 62-522.600, F.A.C. [62-522.600][62-610.510]
- 4. The following monitoring wells shall be sampled in accordance with the monitoring frequencies specified in Permit Condition III.5. for Reuse System R-001. Quarterly sampling must be reasonably spaced to be representative of potentially changing conditions.

Monitoring Location Site Number	Depth (Feet)	WAFR #	Aquifer Monitored	Well Type	New or Existing
Ponds					
MWC-1	54.16	28244	Surficial	Compliance	Existing
MWC-2	54.97	28245	Surficial	Compliance	Existing
MWC-3	49.46	28246	Surficial	Compliance	Existing
MWC-4	70.00	45058	Surficial	Compliance	Existing

[62-522.600][62-610.513]

Parameter	Compliance Well Limit	Units	Sample Type	Monitoring Frequency
Water Level Relative to Feet, NGVD	Report	fcet	Meter	Quarterly
Nitrogen, Nitrate, Total (as N)	10	mg/l	Grab	Quarterly
Solids, Total Dissolved(TDS)	500	mg/l	Grab	Quarterly
Chloride (as Cl)	250	mg/l	Grab	Quarterly
Coliform, Fecal	4	#/100ml	Grab	Quarterly
рН	6.5-8.5	su	Meter	Quarterly
Turbidity	Report	ntu	Grab	Quarterly

5. The following parameters shall be analyzed for each of the monitoring well(s) identified in Permit Condition(s) III. 4:

[62-522.600(11)(b)] [62-601.300(3), 62-601.700, and Figure 3 of 62-601][62-601.300(6)] [62-601.300(7)][62-520.300(9)]

- 6. If the concentration for any constituent listed in Permit Condition III. 5. in the natural background quality of the ground water is greater than the stated maximum, or in the case of pH is also less than the minimum, the representative natural background quality shall be the prevailing standard. [62-520.420(2)]
- In accordance with Part D of Form 62-620.910(10), water levels shall be recorded before evacuating wells for sample collection. Elevation references shall include the top of the well casing and land surface at each well site (NGVD allowable) at a precision of plus or minus 0.1 foot. [62-610.513(2)]
- 8. Ground water monitoring wells shall be purged prior to sampling to obtain representative samples. [62-601.700(5)]
- 9. Analyses shall be conducted on unfiltered samples, unless filtered samples have been approved by the Department's Central District's Ground Water Section as being more representative of ground water conditions. [62-520.300(9)]
- 10. Ground water monitoring parameters shall be analyzed in accordance with Chapter 62-601, F.A.C. [62-620.610(18)]
- 11. Ground water monitoring test results shall be submitted on Part D of Form 62-620.910(10). A completed Certification Page shall accompany each quarter of monitoring data. For reuse or land application projects, results shall be submitted with the DMR for each month listed in the following schedule. The submitted results shall be for each year during the period of operation allowed by this permit in accordance with Permit Condition I.B.10. [62-522.600(10) and (11)(b)] [62-601.300(3), 62.601.700, and Figure 3 of 62-601] [62-620.610(18)]

SAMPLE PERIOD	DMR REPORT DUE DATE
January - March	April 28
April - Junc	July 28
July - September	October 28
October - December	January 28

- 12. If any monitoring well becomes damaged or cannot be sampled for some reason, the permittee shall notify the Department's Central District Ground Water Section immediately and a written report shall follow within seven days detailing the circumstances and remedial measures taken or proposed. Repair or replacement of monitoring wells shall be approved in advance by the Department's Central District Ground Water Section. [62-522.600][62-4.070(3)]
- 13. The Permittee shall provide verbal notice to the Department's Central District's Ground Water Section as soon as practical after discovery of a sinkhole within an area for the management or application of wastewater, wastewater residuals (sludges), or reclaimed water. The Permittee shall immediately implement measures appropriate to control the entry of contaminants, and shall detail these measures to the Department's Central District's Ground Water Section in a written report within 7 days of the sinkhole discovery. [62-4.070(3)]

IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

Part IV Rapid Infiltration Basins (R-001)

- 1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. [62-610.518]
- 2. The annual average hydraulic loading rate to the two percolation ponds with a total wetted area of 2.27 acres (98,800 square feet) shall be limited to a maximum of 8.1 inches per day (as applied to the entire bottom area). Higher loading rates are permitted on a daily basis, to provide wet-weather storage for the public access reuse system, so long as the annual average daily flow is not exceeded and the loading does not cause seepage or day-lighting of reclaimed water [62-610.523(3)]
- 3. The two percolation ponds with a total wetted area of 2.27 acres (98,800 square feet) normally shall be loaded for 7 days and shall be rested for 7 days. Infiltration ponds, basins, or trenches shall be allowed to dry during the resting portion of the cycle. [62-610.523(4)]
- 4. Rapid infiltration basins shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids. Basin bottoms shall be maintained to be level. [62-610.523(6) and (7)]
- 5. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. [62-610.514 and 62-610.414]
- 6. Overflows from emergency discharge facilities on storage ponds or on infiltration ponds, basins, or trenches shall be reported as an abnormal event to the Department's Central District Office within 24 hours of an occurrence. The provisions of Rule 62-610.800(9), F.A.C., shall be met. [62-610.800(9)]

Part III Public Access System(s) (R-002)

- Use of reclaimed water is authorized within the general service area identified in the attached map. The following uses of reclaimed water are authorized within this general service area: Other Landscape Irrigation, Residential Irrigation. [62-620.630(10)(d)]
- 8. New major users of reclaimed water (i.e., using 0.1 MGD or more) may be added to the reuse system using the general permit described in Rule 62-610.890, F.A.C., if the requirements in this rule are complied with. Application for use of this general permit shall be made using Form 62-610.300(4)(a)1. [62-610.890]
- 9. Cross-connections to the potable water system are prohibited. [62-610.469(7)]
- 10. A cross-connection control program shall be implemented and/or remain in effect within the areas where reclaimed water will be provided for use. [62-610.469(7)]
- 11. The permittee shall conduct inspections within the reclaimed water service area to verify proper connections, to minimize illegal cross-connections, and to verify the proper use of reclaimed water. Inspections are required when a customer first connects to the reuse distribution system. Subsequent inspections are required as specified in the cross-connection control and inspection program. [62-610.469(7)(h)]
- 12. If a cross-connection between the potable and reclaimed water systems is discovered, the permittee shall:
 - a. Immediately discontinue potable water and/or reclaimed water service to the affected area.
 - b. If the potable water system is contaminated, clear the potable water lines.
 - e. Eliminate the cross-connection.
 - d. Test the affected area for other possible cross-connections.
 - e. Within 24 hours, notify the Central District Office's domestic wastewater and drinking water programs.

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- f. Within 5 days of discovery of a cross-connection, submit a written report to the Department detailing: a description of the cross-connection, how the cross-connection was discovered, the exact date and time of discovery, approximate time that the cross-connection existed, the location, the cause, steps taken to eliminate the cross-connection, whether reclaimed water was consumed, and reports of possible illness, whether the drinking water system was contaminated and the steps taken to clear the drinking water system, when the cross-connection was eliminated, plan of action for testing for other possible cross-connections in the area, and an evaluation of the cross-connection control and inspection program to ensure that future cross-connections do not occur. [62-555.350(3) and 62-555.360][62-620.610(20)]
- 13. Maximum obtainable separation of reclaimed water lines and potable water lines shall be provided and the minimum separation distances specified in Rule 62-610.469(7), F.A.C., shall be provided. Reuse facilities shall be color coded or marked. Underground piping which is not manufactured of metal or concrete shall be color coded using Pantone Purple 522C using light stable colorants. Underground metal and concrete pipe shall be color coded or marked using purple as the predominant color. [62-610.469(7)]
- 14. In constructing reclaimed water distribution piping, the permittee shall maintain a 75-foot setback distance from a reclaimed water transmission facility to public water supply wells. No setback distances are required to other potable water supply wells or to any nonpotable water supply wells. [62-610.471(3)]
- 15. A setback distance of 75 feet shall be maintained between the edge of the wetted area and potable water supply wells, unless the utility adopts and enforces an ordinance prohibiting potable water supply wells within the reuse service area. No setback distances are required to any nonpotable water supply well, to any surface water, to any developed areas, or to any private swimming pools, hot tubs, spas, saunas, picnic tables, barbecue pits, or barbecue grills. [62-610.471(1), (2), (5), and (7)]
- 16. Reclaimed water shall not be used to fill swimming pools, hot tubs, or wading pools. [62-610.469(4)]
- 17. Low trajectory nozzles, or other means to minimize aerosol formation shall be used within 100 feet from outdoor public eating, drinking, or bathing facilities. [62-610.471(6)]
- 18. A setback distance of 100 feet shall be maintained from indoor aesthetic features using reclaimed water to adjacent indoor public eating and drinking facilities. [62-610.471(8)]
- 19. The public shall be notified of the use of reclaimed water. This shall be accomplished by posting of advisory signs in areas where reuse is practiced, notes on scorecards, or other methods. [62-610.468(2)]
- 20. All advisory signs and labels on vaults, service boxes, or compartments that house hose bibbs along with all labels on hose bibbs, valves, and outlets shall bear the words "do not drink" and "no beber" along with the equivalent standard international symbol. In addition to the words "do not drink" and "no beber," advisory signs posted at storage ponds and decorative water features shall also bear the words "do not swim" and "no nadar" along with the equivalent standard international symbols. [62-610.468 & .469]
- 21. The permittee shall ensure that users of reclaimed water are informed about the origin, nature, and characteristics of reclaimed water; the manner in which reclaimed water can be safely used; and limitations on the use of reclaimed water. Notification is required at the time of initial connection to the reclaimed water distribution system and annually after the reuse system is placed into operation. A description of on-going public notification activities shall be included in the Annual Reuse Report. [62-610.468(6)]
- 22. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. [62-610.414 & 62-610.464]
- 23. Reclaimed water may be released to the system storage or reuse system during periods when the operator is not attendance, provided all automatic monitoring, diversion and notification equipment is operational, in compliance with the approved operating protocol. [62-610.462(3)]
- 24. Overflows from emergency discharge facilities on storage ponds shall be reported as an abnormal event to the Department's Central District Office within 24 hours of an occurrence. The provisions of Rule 62-610.800(9), F.A.C., shall be met. [62-610.800(9)]

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V. OPERATION AND MAINTENANCE REQUIREMENTS

1. During the period of operation authorized by this permit, the wastewater facilities shall be operated under the supervision of a(n) operator(s) certified in accordance with Chapter 62-602, F.A.C. In accordance with Chapter 62-699, F.A.C., this facility is a Category II, Class B facility and, at a minimum, operators with appropriate certification must be on the site as follows:

Prior to completion of construction: A Class C or higher operator 6 hours/day for 5 days/week and one visit on each weekend day. The lead operator must be a Class C operator, or higher.

After completion of construction: A Class C or higher operator 16 hours/day for 7 days/week. The lead operator must be a Class B, or higher.

[62-620.630(3)] [62-699.310] [62-610.462]

- 2. The lead operator shall be employed at the plant full time. "Full time" shall mean at least 4 days per week, working a minimum of 35 hours per week, including leave time. A certified operator shall be on-site and in charge of each required shift and for periods of required staffing time when the lead operator is not on-site. An operator meeting the lead operator classification level of the plant shall be available during all periods of plant operation. "Available" means able to be contacted as needed to initiate the appropriate action in a timely manner. [62-699.311(10), (5) and (1)]
- 3. The application to renew this permit shall include an updated capacity analysis report prepared in accordance with Rule 62-600.405, F.A.C. [62-600.405(5)]
- 4. The application to renew this permit shall include a detailed operation and maintenance performance report prepared in accordance with Rule 62-600.735, F.A.C. [62-600.735(1)]
- 5. The permittee shall maintain the following records and make them available for inspection on the site of the permitted facility:
 - Records of all compliance monitoring information, including all calibration and maintenance records and all original a. strip chart recordings for continuous monitoring instrumentation and a copy of the laboratory certification showing the certification number of the laboratory, for at least three years from the date the sample or measurement was taken;
 - b. Copies of all reports required by the permit for at least three years from the date the report was prepared;
 - c. Records of all data, including reports and documents, used to complete the application for the permit for at least three years from the date the application was filed;
 - d. Monitoring information, including a copy of the laboratory certification showing the laboratory certification number, related to the residuals use and disposal activities for the time period set forth in Chapter 62-640, F.A.C., for at least three years from the date of sampling or measurement;
 - e. A copy of the current permit;
 - A copy of the current operation and maintenance manual as required by Chapter 62-600, F.A.C.; f.
 - A copy of the facility record drawings: g.
 - Copies of the licenses of the current certified operators; and lı.
 - Copies of the logs and schedules showing plant operations and equipment maintenance for three years from the i. date of the logs or schedules. The logs shall, at a minimum, include identification of the plant; the signature and certification number of the operator(s) and the signature of the person(s) making any entries; date and time in and out; specific operation and maintenance activities; tests performed and samples taken; and major repairs made. The logs shall be maintained on-site in a location accessible to 24-hour inspection, protected from weather damage, and current to the last operation and maintenance performed.

162-620.3501

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VI. SCHEDULES

1. The following construction schedule for the facilities has been proposed:

Implementation Step		Completion Date	
1	Begin construction for 1.0 MGD expansion	July 14, 2007	
2	Complete construction	February 28, 2008	
3	Begin public access reuse	April 1, 2008	

[62-620.400]

VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS

This facility is not required to have a pretreatment program at this time. [62-625.500]

VIII. OTHER SPECIFIC CONDITIONS

- 1. Prior to placing the modified portions of the existing facilities into operation or any individual unit processes into operation, for any purpose other than testing for leaks and equipment operation, the permittee shall complete and submit to the Department DEP Form 62-620.910(12), Notification of Completion of Construction for Domestic Wastewater Facilities. [62-620.630(2)]
- 2. The newly constructed Part III reuse system shall not be placed in service for any purpose without written approval from the Department. For projects identified in the permit as being constructed in phases, written permission is only required for the first phase. Application for approval shall be made to the Department on DEP Form 62-610.300(4)(a)3, Application for Permission to Place a Public Access Reuse System in Operation. [62-610.800(7)]
- 3. Within six months after a facility is placed in operation, the permittee shall provide written certification to the Department on Form 62-620.910(13) that record drawings pursuant to Chapter 62-600, F.A.C., and that an operation and maintenance manual pursuant to Chapters 62-600 and 62-610, F.A.C., as applicable, are available at the location specified on the form. [62-620.630(7)]
- 4. The permittee shall apply for renewal of this permit at least 180 days before the expiration date of the permit using the appropriate forms listed in Rule 62-620.910, F.A.C., including submittal of the appropriate processing fee set forth in Rule 62-4.050, F.A.C. The existing permit shall not expire until the Department has taken final action on the application renewal in accordance with the provisions of 62-620.335(3) and (4), F.A.C. [62-620.335(1)-(4)]
- 5. Florida water quality criteria and standards shall not be violated as a result of any discharge or land application of reclaimed water or residuals from this facility. [62-610.850(1)(a) and (2)(a)]
- 6. In the event that the treatment facilities or equipment no longer function as intended, are no longer safe in terms of public health and safety, or odor, noise, aerosol drift, or lighting adversely affects neighboring developed areas at the levels prohibited by Rule 62-600.400(2)(a), F.A.C., corrective action (which may include additional maintenance or modifications of the permitted facilities) shall be taken by the permittee. Other corrective action may be required to ensure compliance with rules of the Department. Additionally, the treatment, management, use or land application of residuals shall not cause a violation of the odor prohibition in Rule 62-296.320(2), F.A.C. [62-600.410(8) and 62-640.400(6)]
- 7. The deliberate introduction of stormwater in any amount into collection/transmission systems designed solely for the introduction (and conveyance) of domestic/industrial wastewater; or the deliberate introduction of stormwater into collection/transmission systems designed for the introduction or conveyance of combinations of storm and domestic/industrial wastewater in amounts which may reduce the efficiency of pollutant removal by the treatment plant is prohibited, except as provided by Rule 62-610.472, F.A.C. [62-604.130(3)]
- 8. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. [62-604.550] [62-620.610(20)]

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- 9. The operating authority of a collection/transmission system and the permittee of a treatment plant are prohibited from accepting connections of wastewater discharges which have not received necessary pretreatment or which contain . materials or pollutants (other than normal domestic wastewater constituents):
 - a. Which may cause fire or explosion hazards; or
 - b. Which may cause excessive corrosion or other deterioration of wastewater facilities due to chemical action or pH levels; or
 - c. Which are solid or viscous and obstruct flow or otherwise interfere with wastewater facility operations or treatment; or
 - d. Which result in the wastewater temperature at the introduction of the treatment plant exceeding 40°C or otherwise inhibiting treatment; or
 - e. Which result in the presence of toxic gases, vapors, or fumes that may cause worker health or safety problems.

[62-604.130(5)]

- The treatment facility, storage ponds, rapid infiltration basins, and/or infiltration trenches shall be enclosed with a fence or otherwise provided with features to discourage the entry of animals and unauthorized persons. [62-610.518(1)] [and 62-600.400(2)(b)].
- 11. Screenings and grit removed from the wastewater facilities shall be collected in suitable containers and hauled to a Department approved Class I landfill or to a landfill approved by the Department for receipt/disposal of screenings and grit. [62-701.300(1)(a)]
- 12. The Permittee shall provide verbal notice to the Department as soon as practical after discovery of a sinkhole within an area for the management or application of wastewater, wastewater residuals (sludges), or reclaimed water. The Permittee shall immediately implement measures appropriate to control the entry of contaminants, and shall detail these measures to the Department in a written report within 7 days of the sinkhole discovery. [62-4.070(3)]
- 13. The permittee shall provide adequate notice to the Department of the following:
 - a. Any new introduction of pollutants into the facility from an industrial discharger which would be subject to Chapter 403, F.S., and the requirements of Chapter 62-620, F.A.C. if it were directly discharging those pollutants; and
 - b. Any substantial change in the volume or character of pollutants being introduced into that facility by a source which was identified in the permit application and known to be discharging at the time the permit was issued.

Adequate notice shall include information on the quality and quantity of effluent introduced into the facility and any anticipated impact of the change on the quantity or quality of effluent or reclaimed water to be discharged from the facility.

[62-620.625(2)]

IX. GENERAL CONDITIONS

- 1. The terms, conditions, requirements, limitations and restrictions set forth in this permit are binding and enforceable pursuant to Chapter 403, Florida Statutes. Any permit noncompliance constitutes a violation of Chapter 403, Florida Statutes, and is grounds for enforcement action, permit termination, permit revocation and reissuance, or permit revision. *(62-620.610(1))*
- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviations from the approved drawings, exhibits, specifications or conditions of this permit constitutes grounds for revocation and enforcement action by the Department. [62-620.610(2)]
- 3. As provided in subsection 403.087(7), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights,

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nor authorize any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. [62-620.610(3)]

- 4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. [62-620.610(4)]
- 5. This permit does not relieve the permittee from liability and penalties for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. The permittee shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. [62-620.610(5)]
- 6. If the permittee wishes to continue an activity regulated by this permit after its expiration date, the permittee shall apply for and obtain a new permit. [62-620.610(6)]
- 7. The permittee shall at all times properly operate and maintain the facility and systems of treatment and control, and related appurtenances, that are installed and used by the permittee to achieve compliance with the conditions of this permit. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to maintain or achieve compliance with the conditions of the permit. [62-620.610(7)]
- 8. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit revision, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [62-620.610(8)]
- 9. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, including an authorized representative of the Department and authorized EPA personnel, when applicable, upon presentation of credentials or other documents as may be required by law, and at reasonable times, depending upon the nature of the concern being investigated, to:
 - a. Enter upon the permittee's premises where a regulated facility, system, or activity is located or conducted, or where records shall be kept under the conditions of this permit;
 - b. Have access to and copy any records that shall be kept under the conditions of this permit;
 - c. Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and
 - d. Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules.

[62-620.610(9)]

- 10. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data, and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except as such use is proscribed by Section 403.111, Florida Statutes, or Rule 62-620.302, Florida Administrative Code. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. [62-620.610(10)]
- 11. When requested by the Department, the permittee shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or

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were incorrect in the permit application or in any report to the Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. [62-620.610(11)]

- 12. Unless specifically stated otherwise in Department rules, the permittee, in accepting this permit, agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard. [62-620.610(12)]
- 13. The permittee, in accepting this permit, agrees to pay the applicable regulatory program and surveillance fee in accordance with Rule 62-4.052, F.A.C. [62-620.610(13)]
- 14. This permit is transferable only upon Department approval in accordance with Rule 62-620.340, F.A.C. The permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. [62-620.610(14)]
- 15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. [62-620.610(15)]
- 16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300 and the Department of Environmental Protection Guide to Wastewater Permitting at least 90 days before construction of any planned substantial modifications to the permitted facility is to commence or with Rule 62-620.325(2) for minor modifications to the permitted facility. A revised permit shall be obtained before construction begins except as provided in Rule 62-620.300, F.A.C. [62-620.610(16)]
- 17. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The permittee shall be responsible for any and all damages which may result from the changes and may be subject to enforcement action by the Department for penalties or revocation of this permit. The notice shall include the following information:
 - a. A description of the anticipated noncompliance;
 - b. The period of the anticipated noncompliance, including dates and times; and
 - c. Steps being taken to prevent future occurrence of the noncompliance.

[62-620.610(17)]

- 18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246, Chapters 62-160 and 62-601, F.A.C., and 40 CFR 136, as appropriate.
 - a. Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge Monitoring Report (DMR), DEP Form 62-620.910(10), or as specified elsewhere in the permit.
 - b. If the permittee monitors any contaminant more frequently than required by the permit, using Department approved test procedures, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.
 - c. Calculations for all limitations which require averaging of measurements shall use an arithmetic mean unless otherwise specified in this permit.
 - d. Except as specifically provided in Rule 62-160.300, F.A.C., any laboratory test required by this permit shall be performed by a laboratory that has been certified by the Department of Health Environmental Laboratory Certification Program (DOH ELCP). Such certification shall be for the matrix, test method and analyte(s) being measured to comply with this permit. For domestic wastewater facilities, testing for parameters listed in Rule 62-160.300(4), F.A.C., shall be conducted under the direction of a certified operator.

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- e. Field activities including on-site tests and sample collection shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in Chapter 62-160, F.A.C.
- f. Alternate field procedures and laboratory methods may be used where they have been approved in accordance with Rules 62-160.220 and 62-160.330, F.A.C.

[62-620.610(18)]

- 19. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule detailed elsewhere in this permit shall be submitted no later than 14 days following each schedule date. [62-620.610(19)]
- 20. The permittee shall report to the Department any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain: a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
 - a. The following shall be included as information which must be reported within 24 hours under this condition:
 - 1. Any unanticipated bypass which causes any reclaimed water or effluent to exceed any permit limitation or results in an unpermitted discharge,
 - 2. Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,
 - 3. Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice, and
 - 4. Any unauthorized discharge to surface or ground waters.
 - b. Oral reports as required by this subsection shall be provided as follows:
 - For unauthorized releases or spills of treated or untreated wastewater reported pursuant to subparagraph a.4 that are in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered, oral reports shall be provided to the Department by calling the STATE WARNING POINT TOLL FREE NUMBER (800) 320-0519, as soon as practical, but no later than 24 hours from the time the permittee becomes aware of the discharge. The permittee, to the extent known, shall provide the following information to the State Warning Point:
 - a) Name, address, and telephone number of person reporting;
 - b) Name, address, and telephone number of permittee or responsible person for the discharge;
 - c) Date and time of the discharge and status of discharge (ongoing or ceased);
 - d) Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater);
 - e) Estimated amount of the discharge;
 - t) Location or address of the discharge;
 - g) Source and cause of the discharge;
 - h) Whether the discharge was contained on-site, and cleanup actions taken to date;
 - i) Description of area affected by the discharge, including name of water body affected, if any; and
 - j) Other persons or agencies contacted.

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- 2. Oral reports, not otherwise required to be provided pursuant to subparagraph b.1 above, shall be provided to the Department within 24 hours from the time the permittee becomes aware of the circumstances.
- c. If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department shall waive the written report.

[62-620.610(20)]

- The permittee shall report all instances of noncompliance not reported under Permit Conditions IX. 17., 18. and 19. of this permit at the time monitoring reports are submitted. This report shall contain the same information required by Permit Condition IX. 20 of this permit. [62-620.610(21)]
- 22. Bypass Provisions.
 - a. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless the permittee affirmatively demonstrates that:
 - 1. Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage; and
 - 2. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
 - 3. The permittee submitted notices as required under Permit Condition IX. 22. b. of this permit.
 - b. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Department, if possible at least 10 days before the date of the bypass. The permittee shall submit notice of an unanticipated bypass within 24 hours of learning about the bypass as required in Permit Condition IX. 20. of this permit. A notice shall include a description of the bypass and its cause; the period of the bypass, including exact dates and times; if the bypass has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass.
 - c. The Department shall approve an anticipated bypass, after considering its adverse effect, if the permittee demonstrates that it will meet the three conditions listed in Permit Condition IX. 22. a. 1. through 3. of this permit.
 - d. A permittee may allow any bypass to occur which does not cause reclaimed water or effluent limitations to be exceeded if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Permit Condition IX. 22. a. through c. of this permit.

[62-620.610(22)]

- 23. Upset Provisions
 - a. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed contemporaneous operating logs, or other relevant evidence that:
 - 1. An upset occurred and that the permittee can identify the cause(s) of the upset;
 - 2. The permitted facility was at the time being properly operated;
 - 3. The permittee submitted notice of the upset as required in Permit Condition IX. 20. of this permit; and
 - 4. The permittee complied with any remedial measures required under Permit Condition IX. 5. of this permit.
 - b. In any enforcement proceeding, the burden of proof for establishing the occurrence of an upset rests with the permittee.

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August 6, 2012

. . . .

Before an enforcement proceeding is instituted, no representation made during the Department review of a claim c. that noncompliance was caused by an upset is final agency action subject to judicial review. .

[62-620.610(23)]

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Mishanne C. Ferrard

Christianne C. Ferraro, P.E. Program Administrator Water Facilities

Date: August 7, 2007



Department of Environmental Protection

Jeb Bush Governor Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

Colleen Castille Secretary

NOTICE OF PERMIT ISSUANCE

SENT BY E-MAIL

Lake Utility Services, Inc. 200 Weatherfield Avenue Altamonte Springs, Fl 32714

Attention: Patrick Flynn, Regional Director

Lake County - PW CR 561 Water Treatment Plant Raw Water Collection main

Dear Mr. Flynn:

Enclosed is Permit Number WD35-02427740-002 to construct a raw water collection main issued pursuant to Section 403.861(9), *Florida Statutes*.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57 of the *Florida Statutes* before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57 of the *Florida Statutes*. The petition must contain the information set forth below and must be filed (received by the clerk) with:

Clerk of the Department of Environmental Protection Office of General Counsel 3900 Commonwealth Boulevard, Mail Station 35 Tallahassee, Florida 32399-3000.

Petitions by the applicant or any of the parties listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3) of the *Florida Statutes* must be filed within fourteen days of publication of the notice or within fourteen days of receipt of the written notice, whichever occurs first.

Under Section 120.60(3) of the *Florida Statutes*, however, any person who has asked the Department for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication.

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57 of the *Florida Statutes*. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205 of the *Florida Administrative Code*.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

- (a) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the Department permit identification number and the county in which the subject matter or activity is located;
- (b) A statement of how and when each petitioner received notice of the Department action;
- (c) A statement of how each petitioner's substantial interests are affected by the Department action;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A statement of facts that the petitioner contends warrant reversal or modification of the Department action;
- (f) A concise statement of the ultimate facts alleged, as well as the rules and statutes which entitle the petitioner to relief; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, *Florida Statutes*.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation under Section 120.573 of the Florida Statutes is not available for this proceeding.

This action is final and effective on the date filed with the Clerk of the Department unless a petition is filed in accordance with the above. Upon the timely filing of a petition this order will not be effective until further order of the Department.

Any party to the order has the right to seek judicial review of the order under Section 120.68 of the *Florida Statutes*, by the filing of a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with:

Clerk of the Department of Environmental Protection Office of General Counsel Mail Station 35, 3900 Commonwealth Boulevard Tallahassee, Florida, 32399-3000

and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days from the date when the final order is filed with the Clerk of the Department.

Richard Lott\35-0242740-002-Raw Water Collection main



Department of Environmental Protection

Jeb Bush Governor Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

Colleen Castille Secretary

Permittee: Lake Utility Services, Inc. 200 Weatherfield Avenue Altamonte Springs, Fl 32714

Attention: Patrick Flynn, Regional Director

Permit Number: WD35-02427740-002 Expiration Date: September 9, 2010 County: Lake Utility: CR 561 Water Treatment Plant Project: Raw Water Collection main

This permit is issued under the provisions of Chapter 403, *Florida Statutes*, and Rule 62-555, *Florida Administrative Code*, (F.A.C.). The above named permittee is hereby authorized to perform the work shown on the application and approved drawing, plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

Installation of a raw water main to collect water from three wells at the highland Point Water Treatment Plant, Lake Crescent Hills Water Treatment Plant and Crescent West Water Treatment Plant and transmit the pre-chlorinated raw water to the CR 561 Water Treatment Plant for further treatment and post chlorination.

This permit does not pertain to any wastewater, storm water or dredge and fill aspects of the project.

Page 1 of 6

Attention: Patrick Flynn, Regional Director

Permit Number: WD35-02427740-002 Expiration Date: September 9, 2010 County: Lake Utility: CR 561 Water Treatment Plant Project: Raw Water Collection main

GENERAL CONDITIONS

- 1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violations of these conditions.
- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
- 3. As provided in subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
- 4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
- 5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The permittee shall properly operate and maintain the facility and systems of treatment and control(and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
- 7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
 - (a) Have access to and copy any records that must be kept under conditions of the permit;
 - (b) Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
 - (c) Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

- 8. If, for any reason, the permittee does not comply with or will be unable to comply with any conditions or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:
 - (a) A description of and cause of noncompliance; and
 - (b) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.

The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.

9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Section 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

Page 2 of 5

Richard Lott\35-0242740-002-Raw Water Collection main

Attention: Patrick Flynn, Regional Director

GENERAL CONDITIONS

- 10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.
- 11. This permit is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-30.300, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit or a copy thereof shall be kept at the work site of the permitted activity.
- 13. This permit also constitutes:

	-Determination of Best Available Control Technology (BACT)
(-)	Determination of Best Humane Control Feelinetogy (Direct)
	<u>—Determination of Prevention of Significant Deterioration (PSD)</u>
()	
()	Certification of compliance with state Water Quality Standards (Section 401, PL 92-500)
	Certification of comphanice whit state white State Quality Statistics (Section 101, 12.92.500)
()	<u>Compliance with New Source Performance Standards</u>

- 14. The permittee shall comply with the following:
 - (a) Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
 - (b) The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date the sample, measurement, report, or application unless otherwise specified by Department rule.
 - (c) Records of monitoring information shall include:
 - 1. the date, exact place, and time of sampling or measurements;
 - 2. the person responsible for performing the sampling or measurements;
 - 3. the dates analyses were performed;
 - 4. the person responsible for performing the analyses;
 - 5. the analytical techniques or methods used;
 - 6. the results of such analyses.
- 15. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

Page 3 of 5

Richard Lott\35-0242740-002-Raw Water Collection main

Permit Number: WD35-02427740-002 Expiration Date: September 9, 2010 County: Lake Utility: CR 561 Water Treatment Plant Project: Raw Water Collection main

Permit Number: WD35-02427740-002 Expiration Date: September 9, 2010 County: Lake Utility: CR 561 Water Treatment Plant Project: Raw Water Collection main

Attention: Patrick Flynn, Regional Director

SPECIFIC CONDITIONS:

Clearance of the Project

- 1. A Clearance Letter must be issued by the DEP Central District Potable Water program before placement of any public water system components constructed or altered under this permit into operation for any purpose other than disinfection, testing for leaks, or testing equipment operation. Failure to do so will result in enforcement action against the permittee. This does not prohibit the permittee from cutting into existing water mains and returning the water mains to operation in accordance with Rule 62-555.340(5), F.A.C. without the Department's approval. To obtain clearance letter, the engineer of record must submit the following:
 - completion of the enclosed "Request for Letter of Release to Place Water Supply System into Service" [DEP Form 62-555.900(9), F.A.C.];
 - (2) a copy of this permit; and
 - (3) a copy of satisfactory bacteriological sample results taken on two consecutive days from the proposed mains near each of the three supplying wells, the end of the line at the CR 561 Plant and from eight equally spaced locations along CR 561.
 - (4) A separate signed/scaled certification by the engineer that alternative construction variances provided under note 8 provided below the separation table on sheet 10 of the drawings were not used in the project. Exceptions from the minimum DEP rule requirements for pipe separation are allowed <u>ONLY BY DEP</u> on case-by-case basis if the engineer's justification specific to the case and location has been accepted by DEP in advance of implementation. No standard mitigation measures for not meeting the separation requirements are to be made available for the contractor's ready use in the field without prior approval.
 - (5) A separated signed/sealed certification by the engineer that the air release valve detail provided on sheet 11 of the drawings has not been used in the project. The outlet pipe is required to be extended at least 12 inches above grade, end in a downward-facing clbow covered with a screen mesh.
- 2. NOTE TO THE UTILITY: Pursuant to Rule 403.859(6), Florida Statutes, do not provide water service to this project (other than flushing/testing) until the Department of Environmental Protection has issued a letter of clearance or the utility, shall be subject to enforcement action.

Permit Transfer

- 3. The permittee will promptly notify the Department upon sale or legal transfer of the permitted facility. In accordance with General Condition #11 of this permit, this permit is transferable only upon Department approval. The new owner must apply, by letter, for a transfer of permit within 30 days.
- 4. The permittee shall retain a Florida-licensed professional engineer in accordance with subsection 62-555.530(3),F.A.C. to take responsible charge of inspecting construction of the project for the purpose of determining in general if the construction proceeds in compliance with the permit, including the approved preliminary design report or drawings and specifications, for the project.
- 5. The permittee shall have complete record drawings produced for the project in accordance with Rule 62-555530(4), F.A.C.

Page 4 of 5

Richard Lott\35-0242740-002-Raw Water Collection main

Permit Number: WD35-02427740-002 Expiration Date: September 9, 2010 County: Lake Utility: CR 561 Water Treatment Plant Project: Raw Water Collection main

Attention: Patrick Flynn, Regional Director

SPECIFIC CONDITIONS:

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6. The permittee shall provide an operational maintenance manual for the new or altered treatment facilities to fulfill the requirements under Fuls 62, 55, 350(13), FA.C.

STATE OF FI RIDA OF E IVIRO Richard S. Lott, P.G., P.E. Program Mar a ISSUED

RSL:ohm:jo

Copies furnished to: p.e.Flynn@utilities-usa.com; sromano@ephengineers.com

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certified that this NOTICE OF PERMIT ISSUANCE and all copies were sent by E-Mail before the close of business on 9.12.05 to the listed persons.

FILING AND ACKNOWLEDGMENT

FILED, on this date, under Section 120.52(7), *Florida Statutes*, with the designated Department Clerk, receipt of which is hereby acknowledged.

Cherese Bauldin

Clerk

September 12, 2005 Date

Page 5 of 5

Richard Lott\35-0242740-002-Raw Water Collection main

Lake Utility Services, Inc.

Docket No.: 070693-WS

Lake County

25.30.440 (7) NOTICES

Test Year Ended June 30, 2007



Department of Environmental Protection



Jeb Bush Governor Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767



Patrick C. Flynn, Regional Director Utilities Inc. of Florida 200 Weathersfield Avenue Altamonte Springs, Florida 32714 OCD-PW-CE-05-0350

Lake County - PW Utilities Inc.-Crescent West Consent Order - OGC Case No. 05-0386 Case Closure

Dear Mr. Flynn:

Department records indicate that the above-referenced Consent Order requirements have been completed and total payment has been received. Therefore, this enforcement case is closed by this office effective April 18, 2005.

Thank you for your cooperation. You may contact Ms. Echo Spence at (407) 893-3318, extension 2298, should you have any further questions.

Sincerely,

C. S Ceo

Max Christianne C. Ferraro, P.E. Administrator, Water Resource Management

5.2.41 Date

2 200 La

Printed on Recycled paper.

REQUEST FOR MANUAL/COMPUTER CHECK

PAYABLE TO:	Florida Department of Environmental Protection	VENDOR #	- <u></u>	د
	3319 Maguire Blvd., Suite 232	INVOICE NO .:	OGC File #05-0386	
	Orlando, FL 32803-3767	\$ AMOUNT:	\$750.00	
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		INV. DATE:	03/16/05	······
		CODES:		AMOUNTS:
PURPOSE	Settlement of Consent Order OGC File No.			\$750.00
	05-0386 - LUSI Systems		, <u></u> ,	<u> </u>
			<u></u>	
REQUESTED BY:	P. Flynn DATE NEEDED: 04/01/05	ACCT. DIV. AP	PROVAL:	

*PLEASE INCLUDE THE FOLLOWING NOTATION ON THE CHECK: "ECOSYSTEM MANAGEMENT AND RESTORATION TRUST FUND"

Forward to A/P for geocening of FILL COPY IN 462.1.7 + +2.13. 2003 662

NAMOY!

1012 ... A. 22.13 Mars 114.5



Department of Environmental Protection

Jeb Bush Governor Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

Colleen M. Castille Secretary

CERTIFIED MAIL 7099 3400 0010 0525 6454

Patrick C. Flynn, Regional Director Utilities Inc. of Florida 200 Weathersfield Avenue Altamonte Springs, FL 32714 OCD-PW-CE-05-0150

SUBJECT: Proposed Settlement of Utilities Inc.-Crescent West, Consent Order - OGC File No. 05-0386.

Dear Mr. Flynn:

The purpose of this letter is to complete the resolution of the matter previously identified by the Department in the Warning Letter OWL-PW-04-0032 dated December 8, 2004, a copy of which is attached.

The corrective actions required to bring your facility into compliance have been performed. The Department finds that you are in violation of the rules and statutes cited in the attached Warning Letter. In order to resolve the matter identified in the Warning Letter, you are assessed civil penalties in the amount of \$500, along with \$250 to reimburse the Department costs, for a total of **\$750**.

The civil penalties are apportioned as follows: \$500 for violation of Section 403.161(1)(b), Florida Statues; and Rule 62-550.824, Florida Administrative Code.

The Department acknowledges that the payment of these civil penalties by you does not constitute an admission of liability. This payment must be made payable to the Department of Environmental Protection by cashier's check or money order, and shall include the OGC File Number assigned above and the notation "Ecosystem Management and Restoration Trust Fund". Payment shall be sent to the Department of Environmental Protection, Central District Office, 3319 Maguire Boulevard, Suite 232, Orlando, Florida 32803-3767, within 30 days of your signing this letter.

Your signing this letter constitutes your acceptance of the Department's offer to resolve the matter on these terms. If you elect to sign this letter, please return it to the Department at the address indicated above. The Department will then countersign the letter and file it with the Clerk of the Department. When the signed letter is filed with the Clerk, the letter shall constitute final agency action of the Department, which shall be enforceable pursuant to Sections 120.69 and 403.121, Florida Statutes.

Printed on recycled paper.

Patrick C. Flynn/Utilities Inc.-Crescent West OGC File No. 05-0386 Page 2

If you do not sign and return this letter to the Department at the District address above *within 20 days* of receipt, the Department will assume that you are not interested in settling this matter on the above-described terms, and will proceed accordingly. None of your rights or substantial interests are determined by this letter unless you sign it and it is filed with the Department Clerk.

Sincerely,

3/16/05 Dáte

maro ME. Vivian F. Garfein Director, Central District

FOR THE RESPONDENT:

I, Patrick C. Flynn, Regional Director of Utilities Inc. of Florida, HEREBY ACCEPT THE TERMS OF THE SETTLEMENT OFFER IDENTIFIED ABOVE.

a By: Date: 2 3 /6.1

FOR DEPARTMENT USE ONLY

DONE AND ENTERED this _____ day of ____

___, 2005.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Vivian F. Garfein Director, Central District

FILING AND ACKNOWLEDGMENT FILED, on this date, pursuant to §120.52, Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

Clerk

Date

VFG:ens \hat{v}^{h} fl Attachments



Department of Environmental Protection

jeb Bush Governor Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

Colleen M. Castille Secretary

CERTIFIED MAIL 7099 3400 0010 0525 6287

Utilities Inc. of Florida 200 Weathersfield Avenue Altamonte Springs, FL 32714 WARNING LETTER OWL-PW-04-0032

Attention: Patrick C. Flynn, Regional Director

Lake County - PW Crescent West PWS ID Number 3354690 Failure to Produce & Deliver a Satisfactory CCR

Dear Mr. Flynn:

The purpose of this letter is to advise you of possible violations of law for which you may be responsible, and to seek your cooperation in resolving the matter.

A review of Department records for the above-referenced public water system indicates that a violation of Florida Statutes and rules may exist at this facility. Department records indicate the following:

1. A failure to produce and deliver a satisfactory Consumer Confidence Report to consumers no later than July 1, 2004.

It is a violation for any person to fail to comply with the following statutes and rules:

- Section 403.161(1)(b), Florida Statutes Failure to comply with any rule or regulation adopted or issued by the Department.
- 40 CFR 141, Subpart O and Rule 62-550.824, Florida Administrative Code Consumer Confidence Report.

You are advised that operation of a facility in violation of state statutes or rules may result in liability for damages and restoration, and the judicial imposition of civil penalties, pursuant to Sections 403.141 and 403.161, Florida Statutes.

"More Protection, Less Process"

Printed on recycled paper.

WARNING LETTER OWL-PW-04-0032

You are requested to contact **Ms. Echo N. Spence** at (407) 893-3318, extension 2298 within 15 days of receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in reviewing any facts you may have that will assist in determining whether any violations have occurred. You may bring anyone with you to the meeting that you feel could help resolve this matter.

Please be advised that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(4), Florida Statutes. We look forward to your cooperation in completing the investigation and resolution of this matter.

Sincerely,

Ellard, R. iyian F. Garfein C Director, Central District Date

RIL VFG.ens

cc: Lake County Health Department

Echo N. Spence, DEP Drinking Water Compliance/Enforcement Kim M. Dodson, DEP Drinking Water Compliance/Enforcement

NOTICE OF RIGHTS

Persons who are not parties to this Consent Order but whose substantial interests are affected by this Consent Order have a right, pursuant to Sections 120.569 and 120.57, Florida Statutes, to petition for an administrative hearing on it. The Petition must contain the information set forth below and must be filed (received) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS-35, Tailahassee, Florida 32399-3000, within 21 days of receipt of this notice. A copy of the Petition must also be mailed at the time of filing to the District Office named above at the address indicated. Failure to file a petition within the 21 days constitutes a waiver of any right such person has to an administrative hearing pursuant to Sections 120.569 and 120.57, Florida Statutes.

The petition shall contain the following information:

- (a) The name, address, and telephone number of each petitioner; the Department's Consent Order identification number and the county in which the subject matter or activity is located;
- (b) A statement of how and when each petitioner received notice of the Consent Order;
- (c) A statement of how each petitioner's substantial interests are affected by the Consent Order;
- (d) A statement of the material facts disputed by petitioner, if any;
- (e) A statement of facts which petitioner contends warrant reversal or modification of the Consent Order;
- (f) A statement of which rules or statutes petitioner contends require reversal or modification of the Consent Order;
- (g) A statement of the relief sought by petitioner, stating precisely the action petitioner wants the Department to take with respect to the Consent Order.

If a petition is filed, the administrative hearing process is designed to formulate agency action. Accordingly, the Department's final action may be different from the position taken by it in this Notice. Persons whose substantial interests will be affected by any decision of the Department with regard to the subject Consent Order have the right to petition to become a party to the proceeding. The petition must conform to the requirements specified above and be filed (received) within 21 days of receipt of this notice in the Office of General Counsel at the above address of the Department. Failure to petition within the allowed time frame constitutes a waiver of any right such person has to request a hearing under Sections 120.569 and 120.57, Florida Statutes, and to participate as a party to this proceeding. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-106.205, Florida Administrative Code.

Mediation under Section 120.573, Florida Statutes, is not available in this proceeding.



Florida Department of Environmental Protection

Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767 Charlie Crist Governor

Jeff Kottkainp Lt. Governor

Michael W. Sole Secretary

VIA E-MAIL: P.C.FLYNN@UTILITIESINC-USA.COM

OCD-PW-CE-07-0236

Patrick C. Flynn, Regional Director Lake Utility Services Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714

> Lake County – PW Lake Utility Services Inc. South PWS ID No. 3354881 <u>Unsatisfactory Bacteriological Tests - Public Notice</u>

Dear Mr. Flynn:

This is in reference to unsatisfactory (*total coliform positive*) bacteriological tests on drinking water samples collected in the distribution system at the subject community water system on February 6, 2007. This has caused the system to exceed the primary maximum contaminant level (MCL) in February, 2007, in violation of Rule 62-550.310(5)(a), Florida Administrative Code (F.A.C.).

Rule 62-560.410(1)(c), F.A.C. (see attachment) sets forth the public notification requirements, which a supplier of water must comply with when a MCL is exceeded. Public notice shall be given by mail or hand delivery AND by publication in a daily newspaper of general circulation within the area served by the water system as soon as possible, but in no case later than **30 days** after the violation.

All of the repeat distribution samples collected on February 7 were satisfactory. March compliance samples have not been received. Therefore, the system has not returned to compliance.

The Public Notice must contain the information listed in the Mandatory Health Effects Language Publication (attached) and the 10 required elements contained in the EPA Public Notification Handbook (also attached).

Please provide this office with written verification that the required public notification has been done, along with a copy of the public notice and the PWS Certification of Delivery of Public Notice form (also attached) within ten days of receipt of this letter. The public notice must be approved by Ms. Echo N. Goodner prior to issuance. For assistance, you may contact her at 407.894.7555, extension 2298.

In accordance with Rule 62-550.824, F.A.C., this system is deemed ineligible for the Consumer Confidence Report mailing waiver for the report due July 1, 2008.

"More Protection, Less Process" www.dep.state.fl.us Lake Utility Services Inc./ Patrick C. Flynn, Regional Director OCD-PW-CE-07-0236 Page 2

Thank you for your cooperation in resolving this matter.

Sincerely,

25 Co.

Richard S. Lott, P.G., P.E. Manager, Drinking Water Program

3.76.07

Date

RSL/eng Attachments

cc: Lake County Health Department Kim Dodson, DEP Drinking Water Compliance/Enforcement Paul J. Morrison, DEP Drinking Water Compliance/Enforcement Echo N. Goodner, DEP Drinking Water Compliance/Enforcement

> "More Protection, Less Process" www.dep.state.fl.us

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LAKE UTILITY SERVICES, INC. AND AFFILIATED COMPANIES 200 WEATHERSFIELD AVENUE ALTAMONTE SPRINGS, FLORIDA 32714

CORPORATE OFFICES: 2335 Sanders Road Northbrook, Illinois 60062 Telephone: 847-498-6440

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Telephone: 407-869-1919 Florida: 800-272-1919 Fax: 407-869-6961 florida@uiwater.com

LETTER OF TRANSMITTAL

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LAKE UTILITY SERVICES, INC. SOUTH CUSTOMERS

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Tests Showed Presence of Coliform Bacteria

The purpose of this notice is to inform you that the water system serving your community recently exceeded a drinking water standard resulting in a violation. Although this incident was not an emergency, as our customer you have a right to know what happened and what was done in response to this situation.

Lake Utility Services, Inc. South (LUSI) routinely monitors the water system for drinking water contaminants. In February 2007, a total of sixteen (16) water samples were tested for the presence of any coliform bacteria. Two (2) of the 16 samples indicated the presence of some type of coliform bacteria. The standard for the LUSI South water system, as established by USEPA and the Florida Department of Environmental Protection, limits positive samples to no more than one (1) sample per month.

What happened? What was done?

Immediately after receiving notification from the laboratory that two samples had tested positive for the presence of bacteria, the Utility took repeat samples from the same sites plus four additional samples nearby and had them analyzed, all of which came back negative. As an added precaution, the Utility temporarily raised the chlorine dosage rate and flushed the distribution system in the areas where the positive samples were taken to make sure that potentially harmful bacteria were not present. This situation has been resolved.

What should I do?

You do not need to boil your water or take any other corrective actions. However, if you have specific health concerns, please consult your doctor or contact Scotty Haws, LUSI's Regional Compliance Manager, at (407) 869-1919.

People with severely compromised immune systems, infants, and some elderly may have been at increased risk. These people should seek advice about drinking water from their health care providers. General guidelines on ways to lesson the risk of infection by microbes are available from EPA's Safe Drinking Water Hotline at (800) 426-4791.

What does this mean?

This is not an emergency. If it had been, you would have been notified immediately.

Coliforms are a group of bacteria that are naturally present in the environment and are used as an indicator that other, potentially harmful, bacteria may be present. Coliforms were found in more samples than allowed. This was a warning of a potential problem.

Usually, the presence of coliforms is a sign that there could be a problem with either the disinfection process or the distribution system (pipes). Whenever the Utility detects coliform bacteria in any sample, the lab immediately initiates additional testing to see if other bacteria of greater concern, such as fecal coliform or *E. coli*, are present. None of these other bacteria was found in subsequent testing, and further testing in March, 2007 shows that this problem has been resolved.

For additional information regarding this matter, please contact Scotty Haws, Regional Compliance Manager, at (407) 869-1919, 200 Weathersfield Avenue, Altamonte Springs, FL 32714.

This notice is being mailed to all of the customers of record in LUSI South's service area. Please feel free to share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in schools and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

This notice is being published by Lake Utility Services, Inc.

Scotty Haws

From: Deborah Granite

Sent: Tuesday, April 10, 2007 3:15 PM

To: Scotty Haws

Cc: Karen Sasic; Elise Christian; Patrick Flynn; Bryan Gongre; Mary Ellen Matthews

Subject: RE: PN for LUSI South

Great news. The attached notice will be going out in today's mail to 2886 customers in Sub 675. We got this to the printer yesterday, and our mailroom person folded and stuffed all of the notices today.

From: Scotty Haws Sent: Monday, April 09, 2007 3:35 PM To: Deborah Granite Cc: Karen Sasic; Patrick Flynn; Bryan Gongre Subject: FW: PN for LUSI South

Hello Deborah,

Due to a violation that happened in February, the state DEP is wanting the utility to get the notice to customers ASAP. If there is any way you can get the PN out before the end of the week, it would be greatly appreciated.

Thanks,

Scotty L. Haws Regional Compliance & Safety Manager Florida & South Regions (407) 869-8588, ext. 234

From: Karen Sasic Sent: Monday, April 09, 2007 4:31 PM To: Scotty Haws Cc: Mary Ellen Matthews; Patrick Flynn; Bryan Gongre; Deborah Granite Subject: FW: PN for LUSI South

Scotty -

I refer to you on this question. Please advise.

Thanks, Karen

Karen Sasic Regional Office Manager Utilities, Inc. of Florida

Published Daily	
State of Florida S.S.	
Before the undersigned authority personally appeared	1

that the attached copy of advertisement, being a

in the <u>**LAKE</u></u> was published in said newspaper in the issue; of</u>**

in the matter of_

in the

BEVERLYC.SIMMONS

in

Court,

who on oath says

___ County, Florida;

The surple of the net definition of the international of the net of the net definition of the international of the system serving you community reconitive actives and or drinking wetter stand-and resulting in a violation. Although this incident was not an energency, as our customer, you have a right to know what happened and what was dong in response to this situation.

MPORTANT INFORMATION ABOUT YOUR OR NKING WATER Tests Shower' Pre enc-Celform Bacteria

to this situation. Lake Utility Services, Inc. South (US1) routinely monitors the water system for printing water contami-tor printing water contami-tor printing water contami-southers and the presence of any colliform pacters and the colliform bacters indicated the pres-torm bacteria. Two (2) of the le samples ware lested for the presence of any colliform bacters indicated the pres-torm bacteria. The stand-tor system, as established begaring, and the Florid Department of Environmen-tive samples to no more than one (1) sample per what haspened? What we done

What happened? What was done immediblely after receivint notification from the loboral tory that two samples had tested positive for the presi ence of bacteria, the Utility fook repeat samples from the same sites plus the Utility fook repeat samples read difficult samples read back and them aback end of the additional samples read back and them aback end of the which caded precaution, the the chioring dosage rat utility temporarity raise the chioring dosage rat the positive samples wer taken to make sure that pu-tentiality armful backer! were not present. This sit was should 1 aft

What should 1 de? You do not need to boil you worker or toke an However, rective occisence iffer heal you prise, please consu-you prise, please consu-you do not performed to you have a support and the support of the support compliance Manager, (407) 849-1979.

(407) Star-1979. People with severely Co. promised immune system infants, and same elder risk. These people short seek advice about drink! water from their heor care providers. Gener guidelines on ways to less the risk of infection by crobes are available with Hotline at (800) 424-4791.

What does this mass? This is not an emergency it had been, you would he been notified immediate?

Collforms are a group bacteria that are nature present in the environce and are used as the indi

tor that other, potentia harmful, bacteria may present. Collforms w, found in more samples 1 allowed. This was a wa ing of a potential arobin

University of a potential arobia ing of a potential arobia Usually, the presence of liferms is a sign that the control of the second second second the the disintection proc or ing any somple, the ing of y somple, the ing of y somple, the ing of second second second are present. Non-these of subsequent testing and rubher backers and problem that been reso back as the second second are present. Non-these of subsequent testing and control of second second the second second second are present. Non-these of subsequent testing and control of second second are present to the second are pre

For additional informa regarding this mari-alease contact Scotty Hc Regional Compliance V ager, at (407) 849-1919. Weathersteid Avenue, A monte Spr.rgs, FL 327.4

monte Spr.rss. rc. 34 r -This ratice is being mo a dri prime customers record in LUSI So-vervice conditionation pie vho drink this wor-pie vho drink this wor-pie vho drink this wor-specially those who so cat have the thord wor-scat have the thord wor-scatione and the solution whose the solution of the cations ratios and the state of a state of a solution to be a solution of the solution of the solution

The part of Lordan Electron de Charle

Affiant further says that the said Orlando S	in said
LAKE	County, Florida.
and that the said newspaper has heretofor	
said <u>LAKE</u> each Week Day and has been entered as se	County, Florida,
office in TAVARES	in said
for a period of one year next preceding the	e first publication of the attached
copy of advertisement; and attiant further s	says that he/she has heither paid
nor promised any person, firm or cor commission or refund for the purpose of	poration any discount, rebate,
commission or refund for the purpose of	securing, this advertisement for
publication in the said newspaper.	Quel C. Finning
The foregoing instrument was acknowledge	
APRIL, 2007, by BEVE	RLYC.SIMMONS,
who is personally known to me and who did	take an oath.

that he/she is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published at _______ in

*********DRINKING WATER

(SEAL)



PWS CERTIFICATION OF DELIVERY OF PUBLIC NOTICE

INSTRUCTIONS: The supplier of water, within ten days of completion of each public notification requirement pursuant to Part IV of Chapter 62-560, Florida Administrative Code, shall submit to the appropriate Department of Environmental Protection District Office or Approved County Health Department a completed DEP Form 62-555.900(22), Certification of Delivery of Public Notice, and include with the form a representative copy of each type of notice distributed, published, posted, and made available to the persons served by the system, and the media. All information provided on this form shall be typed or printed in ink.

1. General Information				
Public Water System (PWS) Name : Lake Utility Services, South				
PWS ID: 3354881				
PWS Type: 🛛 Community 🗌 Non-Transient Non-Commun	ity 🔲 Transient Non-Co	ommunity		
PWS Owner: Lake Utility Services, Inc.				
Contact Person: Patrick C. Flynn	Contact Person's Title:	Regional Director		
Contact Person's Mailing Address: 200 Weathersfield Avenue	· · · · · · · · · · · · · · · · · · ·			
City: Altamonte Springs	State: Florida	Zip Code: 32714		
Contact Person's Telephone Number: (407) 869-1919 Contact Person's Fax Number: (407) 869-6961				
Contact Person's E-Mail Address: pcflynn@uiwater.com				

II. Certification

For Violation/Situation: Violation of Total Coliform Rule

Date of Occurrence	: February 6, 20	007	· <u>······</u> ·····························		···	
Consultation Date:				• •		
Delivery Methods:	Radio/TV	Mail	Newspaper	Hand Delivery	Posting	Other(describe)
Delivery Date/s:		4/10/07	4/12/07			

I am duly authorized to sign this form on behalf of the public water system identified in Part I of this form. I certify that the information provided on this form is correct to the best of my knowledge and that public notice has been provided to consumers in accordance with the delivery, content, and format requirements and deadlines in Chapter 62-560, Florida Administrative Code.

Sten Styn 4/18/07	Patrick C. Flynn	Regional Director
Signature and Date	Printed or Typed Name	Title

Lake Utility Services, Inc.

Docket No.: 070693-WS

Lake County

25.30.440 (8) FIELD EMPLOYEES

Test Year Ended June 30, 2007

Employees involved in Lake Utility Services, Inc. (LUSI) operations for Test Year ending June, 2007

Patrick Flynn, Regional Director: Oversees all operations and employees in Florida.

Bryan Gongre, Regional Manager: Manages operations and employees for all East Central Florida operations and oversees the day-to-day operations within the Lake and Marion county areas.

Scott Gosnell, Project Manager: Manages all capital projects, provides inspection of all developer activities and new construction.

Chuck Schwades, Area Manager: Supervises the day-to-day operations for the collection and distribution systems within the Lake and Marion operations area.

Domenic Gentilucci, Area Manager: Supervises the day-to-day operations for all water and wastewater systems within the Lake and Marion operations area.

Field Operations Employees

Chris Blasco, Field Technician: Chris holds a Class C water distribution license and is responsible for completion of daily service orders, maintenance activities throughout the system, meter installation and repairs, locating underground utilities, customer service response and after-hours emergency response.

Kenneth Taylor, Field Technician: Kenneth holds Class C water distribution and Class C wastewater collection licenses and is responsible for completion of daily service orders, maintenance activities throughout the system; locating underground utilities, customer service response and after-hours emergency response.

Donald Smith, Lift Station Technician: Donald holds a Class C water distribution license and is responsible for completion of daily service orders, maintenance activities throughout the system, lift station maintenance; locating underground utilities, customer service response and after-hours emergency response.

Robert Callahan, Field Technician: Robert holds a Class C water distribution license and is responsible for completion of daily service orders, maintenance activities throughout the system, meter installation and repair; locating underground utilities, customer service response and after-hours emergency response.

Cedric Watkins, Field Technician: Cedric holds a Class C water distribution and Class C wastewater collection licenses and is responsible for completion of daily service orders, maintenance activities throughout the system, meter installation and repair; locating underground utilities, customer service response and after-hours emergency response.

Chuck Austin, Field Technician: Chuck holds a Class C water distribution license and is responsible for completion of daily service orders, maintenance activities throughout the

system, meter installation and repair; locating underground utilities, customer service response and after-hours emergency response

Tom Wright, Field Technician: Tom holds no licensure and assists in completion of daily service orders, locating underground utilities, customer service response and afterhours emergency response.

Current Plant Operation's Employees

Steve Pfouts, Lead Operator: Steve holds Class C water treatment and Class B wastewater treatment licenses and is responsible for overseeing the day-to-day operations of the Lake Groves water and wastewater treatment plants.

Ray Parrish, Operator: Ray holds Class C water treatment and Class C wastewater treatment licenses and is responsible for overseeing the day-to-day operations of the many LUSI water plants.

Trevor Powell, Operator: Trevor holds a Class B wastewater treatment license and is assigned to the Lake Groves WWTP.

John Szafranski, Operator: John holds Class C water treatment and Class A wastewater treatment licenses and is assigned to the Lake Groves water treatment plant and the wastewater treatment plant.

Craig. Raines, Operator: Craig holds Class A water treatment and Class C wastewater treatment licenses and operates the Lake Groves and LUSI treatment facilities.

Facilities

The current minimum staffing requirement at the wastewater plant is 6 hours per day, 5 days per week, with one weekend check, by a minimum Class C wastewater treatment operator. Once the WWTP upgrade is completed, staffing requirements will increase to a minimum of 6 hours per day, 7 days a week. This is expected to occur by the 2nd quarter of 2008.

The water plant must be staffed daily for 6 hours per day Monday through Friday and once each weekend by a minimum Class C water treatment operator.

Duties and Responsibilities

- a) Responsible for performing treatment plant, collection system and transmission system operation and maintenance. Duties are to be completed in a reasonable and professional manner consistent with standard operating practices in order to comply with state and local regulatory rules and requirements. Must perform duties consistent with the protection of the public health and the environment.
- b) Perform responsible, efficient, and effective on-site management and supervision of all system functions.
- c) Submit complete, accurate and timely periodic plant operating reports.
- d) Report to the Permittee and the Department of Environmental Protection any serious plant or system breakdown or condition causing or likely to cause serious, inefficient or unsafe treatment or discharge of water or wastewater in a manner not authorized by the current permit.
- e) Submit accurate reports relative to treatment plant, collection system, and transmission system operation, including sampling and laboratory analysis.
- f) Maintain an operation and maintenance log for each plant, current to the last operation and maintenance task performed.
- g) Perform required preventative maintenance in conformance with equipment manufacturer recommendations. Repair or replace equipment or distribution and collection system components as needed to keep the facilities operating as permitted.
- h) Perform various service order functions including but not limited to the following: customer complaints; reading and checking meters; cross-connection inspections; installing or repairing the distribution, collection and disposal systems; installation of water meters.
- i) Maintain the visual aesthetics of the facilities in compliance with company standards, including grounds maintenance, fence repairs, site security, lighting fixtures, and general building upkeep.

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State of Florida

測epartment of Cubiconmental 弾rotection OPERATOR CERTIFICATION PROGRAM 2600 INA/R STONE ROAD, M.S. 3506 TALLAHASSEE, FLORIDA 32399-2400 (850)245-7500

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State of Florida

DEPARTMENT OF CONTROLMENTAL DEOTECTION LICENSE NO: 0007368 DATE ISSUED: 04/30/2007 CLASS C DRINKING WATER TREATMENT PLANT OPERATOR CHARLES O SCHWADES ISLEEDSED UNDER PROVISIONS OF CRAFTER 403, DIORDA STATUTES VALUE UNTIL: 04/30/2009

State of Florida

Department of Environmental Protection

ISSUED:

04/30/2007

LICENSE NO.: 0007368

THE CLASS C DRINKING WATER TREATMENT PLANT OPERATOR NAMED BELOW IS LICENSED UNDER THE PROVISIONS OF CHAPTER 403, FLORIDA STATUTES.

VALID UNTIL: 04/30/2009

CHARLES G SCHWADES

CHARLIE CRIST

DISPLAY IS REQUIRED BY LAW

MICHAEL W. SOLE

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Department of Cohironmental Protection OPERATOR CERTIFICATION PROCRAM 2600 BLAIR STONE ROAD, M.S. 3506 TALLAHASSEE, FLORIDA 32399-2400 (850)245-7500

Hille Heldele Heldele

State of Florida

Department of Environmental Protection

LICENSE NO: 0007747 DATE ISSUED: 04/30/2007

CLASS C WASTEWATER TREATMENT PLAN'T OPERATOR

CHARLES G SCHWADES

IN LICENSED INDER PROVISIONS OF CHAPTER 403, PLOREDA STATITES

VALID UNTIL: 04/30/2009

State of Florida

Department of Environmental Protection

ISSUED: 04/30/2007

LICENSE NO.: 0007747

THE CLASS C WASTEWATER TREATMENT PLANT OPERATOR NAMED BELOW IS LICENSED UNDER THE PROVISIONS OF CHAPTER 403, FLORIDA STATUTES.

VALID UNTIL: 04/30/2009

CHARLES G SCHWADES

CHARLIE CRIST

DISPLAY IS REQUIRED BY LAW

MICHAEL W. SOLE

PAGE 13/21

State of Florida

Department of Environmental Protection

LICENSE NO: 0012562 DATE ISSUED: 03/20/200 CLASS C DRIVERING WATER TREATMENT PLANT OPERATOR DOMENTEY.: CRENTED LICCI IN LICENSED WHEN STORED CONTRACT PLANT OF STATUTES VALID UNTIL: 04/30/2009

State of Florida

Department of Endicormental Protection

ISSUED: 03/20/2007

LICENSE NO.: 0012562

THE CLASS C DRINKING WATER TREATMENT PLANT OPERATOR NAMED BELOW IS LICENSED UNDER THE PROVISIONS OF CHAPTER 403, FLORIDA STATUTES.

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VALID UNTIL: 04/30/2009

DOMENIC V. GENTILUCCI

CHARLIE CRIST

DISPLAY IS REQUIRED BY LAW

MICHAEL W. SOLE SECRETARY

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State of Florida Department of Environmental Protection

LICENSE NO: 0008659 DATE ISSUED: 03/20/2007 CLASSIC WASTE WATER TREATMENT PLANT OPERATOR

DOMENIC V. GENTILUCCI

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VALID UNTUL: 04/30/2009

State of Florida

Department of Environmental Protection

ISSUED: 03/20/2007

LICENSE NO.: 0008659

THE CLASS C WASTE WATER TREATMENT PLANT OPERATOR NAMED BELOW IS LICENSED UNDER THE PROVISIONS OF CHAPTER 403, FLORIDA STATUTES.

VALID UNTIL: 04/30/2009

DOMENIC V. GENTILUCCI

CHARLIE CRIST

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MICHAEL W. SOLE SECRETARY

Water & Pollution Control Operators Costantians Costantians Control Operators Costantians Chartopher Blasco has met the an irrements for certification as Carss C Water Distribution Technician TLUNG Certificate Number 4968 AHLE SEWA(Date issued August 10, 2007 FW&PCOA E. B.A. President, FW&PCOA Chairman, Voluntary Certification Board

Would Water & Pollution Control Operators Costants Control Operators Costants Costants Costants Costants Control Operators Costants Costants Costants Control Operators Costants Costan Kenneh L. Taylor Sr. has met the requirements for certification as Wastewater Collection Technician Certificate Number 4672 Date issued March 17, 2006 FW&PCOA MANNA President, FW& FCOA Chairman, Voluntary Certification Board

LK GROVES

Water & Pollution Control Operators Cosacing Voluntary Certification Program herefore complex wat Tenneth Taylor has met the requirements for certification as Class C Water Distribution Technician VILLENG VATER ABEE Certificate Number 5002 Date issued August 10, 2007 FW&PCOA Barton President, FW&PCOA Chairman, Voluntary Certification Board

PAGE 18/21

LK GROVES

Would Water & Pollution Control Operators Googen Voluntary Certification Program hereby certifies that Donald Smith has met the requirements for certification as Class C Water Distribution Technician Certificate Number 4917 Date issued June 8, 2007 FW&PCOA F. B.L. Inesident, FW&ICOA Chairman, Voluntary Certification Board

LK GROVES

19/21

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Worter & Pollution Control Operators Gosacity Voluntary Certification Program herefore where the tempes that Cellic D. Watkins has met the aquirements for certification as Cass C Water Distribution Technician Certificate Number 4659 Date issued August 11, 2006 FW&PCOA Phil & Donner - B Chairman, Voluntary Certification Board President, FW&PCOA

Water & Pollution Control Operators Cosaccing Voluntary Certification Program herefore comples there LK GROVES has met the requirements for certification 3522420565 Wastewater Collection Technician ST LING Certificate Number 4984 11:42 FW&PCOA 02/06/2008 President, FW&PCOA

Date issued August 10, 2007

Cellic D. Watkins

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Chairman, Voluntary Certification Board

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State of Florida

Department of Environmental Protection OPERATOR CERTIFICATION PROGRAM 2600 BLAIR STONE ROAD, M.S. 3306 TALLAUASSEE, FLORIDA 32399-2400 (850)245-7500

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State of Florida

mepartment of Environmental Protection

LICENSE NO: 0014204 DATE ISSUED: 03/01/2007 CLASS C DRINKING WATER TREATMENT PLANT OPERATOR STEVEN L. PFOUTS IS LICENSED UNDER PROVISIONS OF CHAPTER 401, PLORIDA STATUTES VALID UNTIL: 04/30/2009

LICENSE NO.: 0014204

State of Florida

Department of Environmental Protection

ISSUED: 03/01/2007

THE CLASS C DRINKING WATER TREATMENT PLANT OPERATOR NAMED BELOW IS LICENSED UNDER THE PROVISIONS OF CHAPTER 403, FLORIDA STATUTES.

VALID UNTIL: 04/30/2009

STEVEN L. PFOUTS

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Department of Environmental Protection OPERATOR CERTIFICATION PROGRAM 2000 BLAIR STONE ROAD, M.S. 3506 TALLAHASSEE FLORIDA 32399 2400 (850)245 7500

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State of Florida

Department of Empironmental Protection

LICENSE NO: 0009509 DATE ISSUED: 03/01/2007

CLASS B WASTEWATER TREATMENT PLANT OPERATOR

STEVEN L. PFOUTS

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VALUD UNTEL: 04/30/2009

State of Florida

Department of Environmental Protection

ISSUED:

03/01/2007

LICENSE NO.: 0009509

THE CLASS B WASTEWATER TREATMENT PLANT OPERATOR NAMED BELOW IS LICENSED UNDER THE PROVISIONS OF CHAPTER 403, FLORIDA STATUTES.

VALID UNTIL: 04/30/2009

STEVEN L. PFOUTS

CHARLIE CRIST GOVERNOR

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MICHAEL W. SOLE

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State of Florida Department of Environmental Protection **ISSUED:** 5/4/2007 LICENSE NO.: 0014028 THE CLASS C WASTEWATER TREATMENT PLANT OPERATOR NAMED BELOW IS LICENSED UNDER THE PROVISIONS OF CHAPTER 403, FLORIDA STATUTES. VALID UNTIL: 4/30/2009 **TREVOR B. POWELL** CHARLIE CRIST MICHAEL W. SOLE **DISPLAY IS REQUIRED BY LAW** GOVERNOR 11.1 mas 4. 9 82: 1111112 4 8 10: SECRETARY E. 2 20 1010 E. 1 10 10 10 10 10

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State of Survey 2000	ISSUED: 03/20/2007 LICENSE NO.: 001:740	THE CLASS C DRINKING WATER TREATMENT PLANT OPERATOR NAMED BELOV/ IS LICINSID UNDER THE PROVISIONS OF CHAPTER 403, FLORIDA STATUTES.	VALID UNTIL: 04/30/2009	CEARLIE CRIST	COVERNOR DISPLAY IS REQUIRED BY LAW MICHAEL W. SOLE

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State of Florida Department of Environmental Protection	LICENSE NO.: 0012989	THE CLASS C WASTE WATER TREATMENT PLANT OPERATOR NAMED BELOW IS LICENSED UNDER THE PROVISIONS OF CHAPTER 403, FLORIDA STATUTES.		RAYMOND ALAN PARRISH	DISPLAY IS REQUIRED BY LAW SECRETARY SECRETARY
St. Department of	ISSUED: 03/27/2007	CLASS C WASTE WATER TREATMENT PROVISIONS OF CHAPTER 403, FLORID	/ALID UNTIL: 04/30/2009	RAYM	CHARLIE CRIST GOVERNOR DISPLAY

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State of Florida

Department of Environmental Protection

LICENSE NO.: 0007960

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VALID UNITL: 4/30/2009

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MICHAEL W. SOLE SECRETARY

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State of Florida

Department of Environmental Protection

ISSUED: 10/22/2007

LICENSE NO.: 0014973

THE CLASS C WASTEWATER TREATMENT PLANT OPERATOR NAMED BELOW IS LICENSED UNDER THE PROVISIONS OF CHAPTER 403, FLORIDA STATUTES.

VALID UNTIL: 4/30/2009

CRAIG A. RAINES

CHARLIE CRIST

MICHAEL W. SOLE

GOVERNOR

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SECRETARY

Lake Utility Services, Inc.

Docket No.: 070693-WS

Lake County

25.30.440 (9) VEHICLES

Test Year Ended June 30, 2007

					1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	:	5 i .i
VEH #	YEAR	MODEL	SERIAL NUMBER	DRIVER	POSITION	ORIGINAL COST	ALLOCATION METHOD
0019	2000	CHEVY S-10	1GCCS14W9YK196208	Spare	Spare @ LG		15,363.17 ERCs
0033	2000	DODGE DAKOTA	1B7GG22X7YS753556	Carroll, James E	Operator (PT)	SOLD 1/23/08	ERCs
0111	2001	CHEVY C1500	1GCEC14W81Z185977	Blasco, Christopher J	Field Technician	SOLD 1/15/08	ERCs
0212	2002	CHEVY C1500	1GCEC14W42Z236327	Szafranski, John	Operator	TRANSFERRED TO	
0222	2002	CHEVY C1500	1GCEC14W12Z314210	Watkins, Cedric D	Field Technician	SOLD 1/15/08	ERCs
0309	2003	CHEVY C1500	IGCEC14X13Z115703	Bosque, Ralph A	Field Technician	SOLD 1/23/08	ERCs
0314	2003	CHEVY C1500	1GCEC14X43Z114271	Auctioned	Auctioned	SOLD 1/23/08	ERCs
0422	2004	CHEVY C1500	1GCEC19VX4Z270758	Gentilucci, Domenic V	Area Manager - Plants		21,654.48 ERCs
0428	2004	CHEVY TRAILBLZ	1GNDT13S442340667	Gongre, Bryan K	Regional Manager		27,109.73 ERCs
0454	2004	CHEVY C1500	1GCEC14X94Z335737	Coates, Bill	Project Manager		18,179.00 ERCs
0455	2004	CHEVY C1500	1GCEC14X94Z320851	Callahan, Robert	Field Technician		18,204.00 ERCs
0512	2005	CHEVY TAHOE	1GNEC13585R199267	Flynn, Patrick C	Regional Director		37,478.51 ERCs
0513	2005	CHEVY C1500	1GCEC14T55Z161146	Smith, Donald D	Field Technician		21,297.31 ERCs
0514	2005	CHEVY C1500	1GCEC14X35Z230130	Austin, Jr, Arthur C	Field Technician		18,064.18 ERCs
0544	2005	CHEVY C1500	1GCEK19V65Z314355	Schwades, Charles G	Area Manager-Coll/Dist		23,692.16 ERCs
0639	2006	CHEVY C1500	1GCEK19Z26Z225726	Gosnell, Scott	Project Manager		24,891.62 ERCs
0649	2006	CHEVY TRAILBLZ	IGNDT13SX62176280	Sudduth, Donald E	Business Development Director		29,748.89 ERCs
0651	2006	CHEVY TAHOE	1GNEK13Z06R130226	Durham, Rick J	Regional Vice President		41,395.09 ERCs
0655	2006	CHEVY C1500	3GCEC14V96G214224	Taylor, Kenneth L	Field Technician		19,934.32 ERCs
0688	2006	and the second	FJTEEW21A060032524	Schiopu, Mircea	Mailroom Clerk		35,567.16 ERCs
0701	2007	CHEVY TAHOE	1GNFK13007J125498	Yount, Darrin W	Operations Director		39,156.49 ERCs
0702	2007		1GCCS14E778114253	Parrish, Raymond A	Operator		16,019.95 ERCs
0704	2007	and the second se	IGCCS14E878113645	Pfouts, Steve L	Lead Operator		16,019.94 ERCs
0729	2007	CHEVY TRAILBLZ	1GNDS13S572108957	Haws, Scotty L	Regional Compliance & Safety Manager		29,355.64 ERCs
0731	2007		1GCCS19E078137723	Wright, Thomas L	Field Technician		18,386.81 ERCs
0751	2007	CHEVY COLORADO		Raines, Craig	Operator		16,222.00 ERCs
0751	2007		1GCCS14E878229766 1GCCS19E788112111	Johnson, Robert D Cooper, Robert K	Operator Cross Connection Specialist		16,222.00 ERCs 17,692.31 ERCs
0802	2008		EJTEDS41A482011962	Gongre, Bryan K	Regional Manager		29220.44 ERCs
0818	2008					······	17,577.16 ERCs
0823	2008		1GCCS14E888160921 1GCHC24KX8E100395	Powell, Trevor Boom Truck	Operator Boom Truck	· · · · · · · · · · · · · · · · · · ·	20049.46 ERCs
0826	2008	CHEVY C2500HD CHEVY COLORADO		Szafranski, John			20049.46 ERCs
0827	2008				Operator Field Technician		
0829	2008	CHEVY C1500	1GCEC14C28Z181486 1GCEC14C98Z177967	Watkins, Cedric D	Field Technician		20,820.46 ERCs
0830	2008	CHEVY C1500	100201409821//90/	Blasco, Christopher J	Ficiu Technician		20,020.40 ERUS

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Lake Utility Services, Inc.

Docket No.: 070693-WS

Lake County

25.30.440 (10) CUSTOMER COMPLAINTS

Test Year Ended June 30, 2007

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 1 Service Order Detail Report Subdivision : 00636 Route Service Order # : 169332 : 1 Account # : 006360010463 Customer Name : ESQUIVEL , PAUL Address : 13808 SIERRA CT Phone # : (352) 536-9722 Entry Date : 05/04/07 Serv Ord Type : 43 Operator : Comments : CUST CALLED SAID HAS NO WATER NEEDS WATER ASAP HAS AN IMPORTANT ENGAGEMENT PGD TO (LL) SHOULD BE THERE IN ABOUT 15 MINS. OR LESS ADVISED CUSTOMER. Due Date : 05/04/07 Cust/Comp Resp: CUST Resolution Dte : 05/04/07 Resolution : R=2861610 NO LEAKS OR CROSS CONNECTIONS. WATER SOFTENER WAS TURNED OFF. ALL IS OKAY LL/KIM Subdivision : 00628 Route : 001 Service Order # : 170370 Account # : 006280014045 Customer Name : HARAND , LINDA S Address : 12525 VALENCIA DR Phone # : (352) 242-4677 Entry Date : 05/08/07 Serv Ord Type : 26 Operator : Comments : PER ON CALL CUST CALLED THE AFTERS HOURS LINE CUST CALLED 3 TIMES FROM 8:55 , 9:17 AND 9:36 AM ABOUT A WTR MAIN BREAK AT OR NEAR THE MTR PLEASE RESOLVE, : 05/09/07 Cust/Comp Resp: COMP Due Date Resolution Dte : 05/09/07 Resolution : 5/17/07 PER FIELD SAID THIS WORK ORDER WAS CALLED IN BY THE NEIGHBOR AT THIS ADDRESS, AND THE ACTUAL PROBLEM WAS AT 12515 VALENCIA DR AND THE MTR WAS REPLACED AT 12515 VALENCIA DRIVE WILL PUT ALL INFO. TO THE CORRECT SERVICE ADDRESS AS PER THIS ADDRESS NOTHING HAD TO BE DONE.

660 LUST

KT/RB

Subdivision : 00675 Route : 39 Service Order #: 172139 : 006759001692 Customer Name : SINGH Account # , SURESH Address : 15554 MARBLEHEAD WAY Phone # : (407) 722-6281 Entry Date : 05/14/07 Serv Ord Type : 26 Operator : Comments : PER CONCERNED NEIGHBOR CALLED SAID THIS CUST HAS A MAJOR WATER LEAK AND NEEDS OUR S/OFF VALVE TO BE AS A TEMP/OFF WHILE REPAIRS CAN BE DONE ALSO CUST AT THIS ADDRESS DO NOT SPEAK ENGLISH, PGD TO (KT)

Due Date : 05/14/07 Cust/Comp Resp: COMP Resolution Dte : 05/14/07 Resolution : 1939270 SHUT OFF FOR REPAIRS

LL/KT/IC

Subdivision : 00667 Service Order #: 172275 Route : 8 Account # : 006670089001 Customer Name : CIRLCE K STORES , Address : 11525 KING FISHER DR Phone # : (352) 241-9796 Operator Entry Date : 05/14/07 Serv Ord Type : 43 : : CUSTOMER CALLED DUE TO NO WATER. Comments

PAGED TO CEDRIC

Due Date : 05/14/07 Cust/Comp Resp: COMP Resolution Dte : 05/14/07 Resolution : 5/14/07-SOMEONE SHUT OFF CUSTOMERS BACKFLOW, WE TURNED BACK ON.RESOLVED CW/DB

Subdivision : 00667 Route : 8 Service Order # : 172359 Account # : 006670088901 Customer Name : CIRCLE K STORES Address : 11525 KING FISHER DR Phone # : (352) 241-9796 Entry Date : 05/15/07 Serv Ord Type : 43 Operator : Comments : CUSTOMER CALLED INTO THE OFFICE DUE TO NO WATER

PAGED TO CEDRIC

Due Date : 05/14/07 Cust/Comp Resp: COMP Resolution Dte : 05/14/07 Resolution : 5/14/07-READ 1979320-BACKFLOW WAS OFF, TURNED ON EVERYTHING OKAY. NO LEAKS/ CW/DB

Subdivision : 00667 Route : 35 Service Order #: 172502 , LYDIA Account # : 006670350451 Customer Name : RIGSBY D Phone # Address : 10339 VISTA PINES LOO : (352) 243-6892 Entry Date : 05/15/07 Serv Ord Type : 28 Operator : : CUSTOMER HAS LOW WATER PRESSURE. Comments PLEASE CHECK. PAGED LL

Due Date : 05/15/07 Cust/Comp Resp: COMP Resolution Dte : 05/15/07 Resolution : 5/15/07-READ 202890-NO LEAKS/CUSTOMERS VALVE AT HOUSE WAS HALF OPEN. CW/DB Subdivision : 00632 Route : 632 Service Order # : 173084 Account # : 006320010143 Customer Name : FOLEY , CARLTON М Address : 10614 POINT OVERLOOK DR Phone # : (352) 243-7830 Entry Date : 05/16/07 Serv Ord Type : 29 Operator : LUSI Comments : MS. CALLED BECAUSE HER WATER IS BROWN. PAGED TO CHUCK THEN TO KEN TAYLOR Due Date : 05/16/07 Cust/Comp Resp: COMP Resolution Dte : 05/16/07 Resolution : READING 8188650 THERE WAS NO CAUSE FOR WATER TO BE BROWN. THE WATER WAS CLEAR BEFORE DEPARTING THE RESIDENCE. NO ONE HOME AT THE TIME' BUT A DOOR HANGER WAS LEFT WITH THE DETAILS OF THE INSPECTION AND INSTRUCTIONS TO CALL IF IT OCCURED AGAIN. KT/IC Subdivision : 00662 Route : 662 Service Order # : 173203 Account # : 006620010291 Customer Name : ESTES , TOM R Address : 10502 LAKE HILL Phone # DR : (407) 886-4573 Entry Date : 05/16/07 Serv Ord Type : 5 Operator : : THE CUSTOMER SENT LETTER PER HOA MEETING. **PUMP STATION HEDGES ARE Comments NEEDING TO BE TRIMMED AND AREA GROOMED. ** SENT ORDER TO FIELD ON 5/16/07, PLEASE NOTIFY OFFICE IF UNABLE TO COMPLETE BY DUE DATE. (COPY HAS BEEN GIVED TO BILL COATES) : 05/25/07 Cust/Comp Resp: COMP Due Date Resolution Dte : 05/23/07 Resolution : 5/17/07 - DOMENIC WILL ADDRESS THIS ISSUE, WE MAY NEED TO PLANT SOME MORE HEDGES, NEED TO LOCATE SHRUBS AND MARE SURE IRRIGATION IS ON. I WILL TALK TO MR. ESTES BY 5/18/07. DG/KM 5/17/07 - OPEN ORDER (KIM) 5/23/07 SPOKE TO MR. ESTES ON 5/22/07 @ 352-243-3674. LEFT MESSAGE ON 5/23/07 SHRUBS BELONGS TO HOA PER BRYAN DG/KIM

Subdivision : 00636 Route Service Order #: 173420 : 4 Account # : 006360021211 Customer Name : BUSCH , HAROLD F Address : 3980 BEACON RIDGE Phone # WAY : (352) 241-8767 Entry Date : 05/17/07 Serv Ord Type : 43 Operator . Comments : NO WATER FOR SPRINKLER SYSTEM TODAY AND SUNDAY HIS WATERING DAYS ? PLEASE INFORM CUSOTMER OF WHY AND FINDINGS ? 352-241-8767 OF TAG : 05/17/07 Due Date Cust/Comp Resp: CUST Resolution Dte : 05/17/07 Resolution : IRRIGATION METER READING R=6494332 SPOKE WITH CUSTOMER, SYSTEM WAS WORKING UPON ARRIVAL, WE HAD PUMP PROBLEMS AT LEGENDS PLANT ON THESE DAYS. AA/KIM Subdivision : 00636 Service Order #: 173683 Route : 3 Account # : 006360020401 Customer Name : KLAWINSKI . GEORGE Address : 4256 FAWN MEADOWS CIR Phone # : (352) 243-8266 Entrv Date : 05/17/07 Serv Ord Type : 28 Operator -Comments : CUSTOMER SAYS HE HAS VERY LOW PRESSURE IN THE IRRIGATION WATER. HE SAID SOMETHING ABOUT THE FILTERS GET CLOGGED IN THE IRRIGATION WATER AND NEED TO BE CHANGED. NOT OUITE SURE WHAT THE PROCEDURE IS HERE. PLEASE CONTACT CUSTOMER AT 352-243-8266 Due Date : 05/18/07 Cust/Comp Resp: CUST Resolution Dte : 05/18/07 Resolution : R=992500 NO LEAKS OR CROSS CONNECTIONS KT/KIM

(536) UBRSORESP1 Report Page 10

Utilities Inc, Billing System

Service Order Detail Report

, IVAN Phone #

Operator

Service Order # : 173904

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: (407) 846-4567

Subdivision	:	00675	Route	:	38
Account #	:	006755263821	Customer Name	:	HOWARTH
Address	:	3140	RAWCLIFF		DR
Entry Date	:	05/18/07	Serv Ord Type	:	43
Comments	:	CUST CALLED S	STATING NO WATE	IR	
		PAGED OUT TO	KEN TAYLOR		

Due Date : 05/21/07 Cust/Comp Resp: COMP Resolution Dte : 05/21/07 Resolution : READING 671800

CHECKED WATER AND EVERYTHING WAS FINE.

CW/IC

Subdivision : 00675 Route : 30 Service Order # : 174925 Account # : 006751429003 Customer Name : WILLIAMS . COLIN Address : 15925 MERCOTT CTPhone # : (407) 947-5354 Entry Date : 05/22/07 Serv Ord Type : 33 Operator : LUSI Comments : MR. CALLED SAYING HIS WATER WAS TO BE TURNED ON ON 5/7/07. THE S/O CAME BACK FROM THE FIELD SAYING IT WAS TURNED ON. TODAY KEN FOUND THE METER OFF SO HE TURNED IT ON. NOW - MR. WILLIAMS IS SAYING HE WANTS THE AREAS OF HIS LAWN REPLACED THAT HAS DIED DUE TO NO WATER. PLEASE CALL MR. AT 407-947-5354 WITH YOUR FINDINGS.

Due Date : 05/23/07 Cust/Comp Resp: COMP Resolution Dte : 05/23/07 Resolution : CONTACT WAS MADE WITH THE CUSTOMER. ACCORDING TO HIM PARTS OF HIS LAWN HAS DIED. IT IS THE OPINION OF THIS TECH. AND OWNER OF GRASS, THAT THIS PROBLEM CAN BE SOLVED WITH WATER AND FERTILIZER.

KT/IC

Subdivision:00636Route:6Account #:006360023172Customer Name<td:</td>PADOANAddress:4079GREYSTONEDREntry Date:05/23/07Serv Ord Type<td:</td>:Comments:IRRIGATION SYSTEM RECLAIMED NOT WORKING
PAGED TO CHUCK S; 8:14AM

Service Order # : 175324 , ARTHUR Phone # : (352) 243-7399 Operator :

Due Date : 05/23/07 Cust/Comp Resp: COMP Resolution Dte : 05/23/07 Resolution : WE HAD A LEAK SO WE HAD TO SHUT STREET DOWN. CS/KIM

Subdivision : 00675 Route : 34 Service Order #: 175424 Account # : 006755106003 Customer Name : LEWIS , JERILYN А Address : 2725 WILSHIRE RD Phone # : (352) 242-4941 Entry Date : 05/23/07 Serv Ord Type : 27 Operator : : CUSTOMER SAYS THAT WATER LINE IS BUSTED IN "EASEMENT" AND IT NEEDS Comments TO BE REPAIRED. WATER IS LEAKING INTO STREET. PAGED TO DG

Due Date : 05/23/07 Cust/Comp Resp: COMP Resolution Dte : 05/23/07 Resolution : LEAK IS ON CUSTOMER'S SIDE. READING 1045960

DS/IC

Subdivision : 00667 Route : 7 Service Order # : 176693 Account # : 006670070661 Customer Name : JOYNER , ANTHEA Μ Address : 11508 OSPREY POINTE BLV Phone # : (407) 758-1570 Entry Date : 05/25/07 Serv Ord Type : 28 Operator : LUSI Comments : MS. CALLED DUE TO VERY LOW PRESSURE. PLEASE CHECK PRESSURE AND TAG DOOR WITH YOUR FINDINGS Due Date : 05/29/07 Cust/Comp Resp: COMP Resolution Dte : 05/29/07 Resolution : 5/29/07-READ 2287440-NO LEAKS/HOME PRESSURE IS; 80 PSI RESIDUAL; 55 PSI-TAGGED THIS IS GOOD** KEN T/DB Subdivision : 00632 Route : 632 Service Order # : 177096 Account # : 006320010143 Customer Name : FOLEY , CARLTON Μ Address : 10614 POINT OVERLOOK DR Phone # : (352) 243-7830 Entry Date : 05/29/07 Serv Ord Type : 29 Operator : Comments : CUST COMPLAINING ABOUT DISCOLORED WATER PLEASE CHK OUT PAGED TO CHUCK S Cust/Comp Resp: COMP Due Date : 05/30/07 Resolution Dte : 05/30/07 Resolution : READING 8208710 WATER WAS CLEAR. I FLUSHED HYDRANT AND HOME FOR 1/2 HR. NOTE: CUSTOMER HAS A WATER SOFTNER THAT NEEDS TO BE SERVICED AS I STATED TO CUSTOMER. LL/IC

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 22 Service Order Detail Report Subdivision : 00667 Route : 3 Service Order # : 179539 Account # : 006670031561 Customer Name : TEIXEIRA , FLAVIO Address : 11861 OSWALT RD Phone # : (352) 394-5356 Entry Date : 06/05/07 Serv Ord Type : 26 Operator : Comments : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 6/3/07 12:06PM-BROKEN PIPE Due Date : 06/03/07 Cust/Comp Resp: COMP Resolution Dte : 06/03/07 Resolution : 6/3/07 CUSTOMER WAS CONTACTED AND THE METER SHUT DOWN/TURNED OFF KEN T/DB Subdivision : 00675 Route : 30 Service Order # : 179542 Account # : 006751009003 Customer Name : CHADHA , PRABEEP Address HAMLIN Phone # : (352) 241-8593 : 2251 TRL Entry Date : 06/05/07 Serv Ord Type : 30 Operator : Comments : CUSTOMER HAS WHITE DEPOSITS IN TAP WATER. DISPATCHED TO CHUCK S Due Date : 06/05/07 Cust/Comp Resp: COMP Resolution Dte : 06/05/07 Resolution : FLUSHED HYDRANT ON THE LINE THAT CUSTOMER IS ON TO REMOVE AIR IN THE LINE. READING: 1845380 CW/IC

Subdivision : 0.0675Route : 31 Service Order # : 179590 Account # : 006752044003 Customer Name : FARAS . NABELAH Address : 1740 BURNHAM CТ Phone # : (407) 312-5757 Entry Date : 06/05/07 Serv Ord Type : 27 Operator • Comments : READ, PIPE BUSTED ON SIDE OF HOUSE -TEMP TURN OFF-INFORM IF OURS OF CUSTOMERS LEAK-WATER POURING INTO HER GARAGE PAGED TO CHUCK S; 9:19AM-TOLD URGENT

Due Date : 06/05/07 Cust/Comp Resp: COMP Resolution Dte : 06/05/07 Resolution : READING 2337550 WATER WAS TURNED OFF UNTIL PLUMBERS ARRIVED.

KT/IC

Subdivision : 00675 Route : 31 Service Order # : 179677 Account # : 006752152003 Customer Name : RABLE , CHRISTINE Address : 1749 WESTMINSTER TRL Phone # : (352) 243-2172 Entry Date : 06/05/07 Serv Ord Type : 36 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE AND REPORTED SEWAGE CAP IN FRONT YARD BROKEN AND SEWER BACKING UP. PLEASE RESOLVE Cust/Comp Resp: COMP Due Date : 06/06/07 Resolution Dte : 06/06/07 Resolution : READING 431240 CUSTOMER'S SEWER LATERAL WAS BLOCKED. UPON ARRIVAL, THE BLOCKAGE WAS REMOVED WITHOUT FURTHER INCIDENT. THE CAP WAS ALSO REPLACED. KT/IC

Subdivision : 00667 Route : 14 Service Order # : 180280 Account # : 006670140750 Customer Name : NEHMATALLAH , JOHN Address : 11319 CANNES Phone # PT. : (352) 516-5670 Entry Date : 06/06/07 Serv Ord Type : 26 Operator : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERIVCE 6/5/07 Comments 5:45PM- HOLE IN WATER MAIN Due Date : 06/07/07 Cust/Comp Resp: COMP Resolution Dte : 06/07/07 Resolution : 6/7/07 WATER MAIN WAS DUG UP AND EXPOSED COMPLETED REPAIRS. A 2 FT' SECTION OF 2" INCH PIPE WAS INSTALLED TO RETURN WATER SERVICE. NOTICES WERE SENT OUT TO AFFECTED RESIDENCES TO BOIL WATER. KEN T/DB Subdivision : 00675 Route : 30 Service Order # : 180502 Account # : 006751034003 Customer Name : PASSANISI , COLLEEN Α Address : 2211 DUNCAN TRL Phone # : (516) 297-8958 Entry Date : 06/06/07 Serv Ord Type : 29 Operator : Comments : WATER DISCOLORED ALL AREAS AND HAS LET IT RUN IN ALL AREAS AND OUTSIDE ****TAG WITH FINDINGS OR FLUSH**INFORM

Due Date : 06/07/07 Cust/Comp Resp: COMP Resolution Dte : 06/07/07 Resolution : READING 3078460 WATER WAS FLUSHED. NO DISCOLORATION NOTICED. HOUSE WAS TAGGED W/INFO.

KT/IC

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Subdivision : 00636 Route : 6 Service Order # : 181521 Account # : 006360030311 Customer Name : GARCIA , LEONARDO Address : 1124 CALLAWAY CIR Phone # : (914) 589-0155 Entry Date : 06/08/07 Serv Ord Type : 43 Operator : Comments : 6/7/07 - CUSTOMER CALLED THE ANSWERING DUE TO NO WATER. PAGED TO ONCALL. Due Date : 06/07/07 Cust/Comp Resp: CUST Resolution Dte : 06/07/07 Resolution : WATER SERVICE WAS RECONNECTED THE BILL WAS PAID BY OWNER. CALLED TO ONCALL. NO LEAKS OR CROSS CONNECTIONS. KT/KIM 6/12/07 ON 6/11/07 PAGED FOR TURN ON TO 3820 BRECKINRIDGE LN. NO PAYMENT FROM CUSTOMER ON THIS ACCOUNT MR. GARCIA. THE WATER SERVICE WAS TURNED BACK OFF UNTIL THE CUSTOMER SUBMIT PAYMENT DURING OFFICE HOURS. PAGED TO KEN TO LOCK OFF AND TAG TO CALL OFFICE. (KIM)

Subdivision : 00667 Service Order # : 182808 Route : 20 Account # : 006670200262 Customer Name : BEDFORD , KATHRYN Μ Address : 10809 CRESCENDO LOO Phone # : (352) 243-8709 Entry Date : 06/13/07 Serv Ord Type : 30 Operator : : CUST CALLED NEEDS TO KNOW THE FLORIDE % IN THE CUST WTR PLEASE TAG DOO Comments W/FINDINGS

Due Date : 06/14/07 Cust/Comp Resp: COMP Resolution Dte : 06/14/07 Resolution : 6/14/07-READ 776750-NO LEAKS/TAGGED DOOR TO INFORM WE DO NOT PUT FLORIDE IN OUR SYSTEM. LL/DB

Subdivision : 00664 Route : 664 Service Order # : 184046 Account # : 006640010152 Customer Name : PARKS . FRED Address : 31602 GLADY'S LNPhone # : (352) 589-2109 Serv Ord Type : 32 Entry Date : 06/15/07 Operator : : CUSTOMER STATES WATER HAS A VERY HIGH CHLORINE SMELL AND TASTE. Comments PAGED RAY P. Due Date : 06/15/07 Cust/Comp Resp: CUST Resolution Dte : 06/15/07 Resolution : R 66280 NEW TO FL NOT USE TO CL2 IN WATER. CL2 RESIDUAL 1.0 ET COULD NOT SMELL THE CL2 WHEN HE ARRIVED CUST SAID IT GOT BETTER AS THEY RAN THE WATER.ET LOWERED CL2 AT PLANT MC/ Subdivision : 00633 Route : 633 Service Order # : 185261 Account # : 006330020426 Customer Name : USECHE , CEASAR Α Address MANDARIN : 11123 DR Phone # : (352) 348-3453 Entry Date : 06/19/07 Serv Ord Type : 50 Operator : : CHECKED FROM MVR IF ACCOUNT WAS STILL LOCKED FOR NON-PAYMENT. METER HAD Comments BEEN TURNED ON. READING 2219900

Due Date : 06/19/07 Cust/Comp Resp: COMP Resolution Dte : 06/19/07 Resolution : CHARGED TAMPERING FEE. RE-LOCKED METER. CUSTOMER THEN CALLED AND PAID.

RB/IC

Subdivision : 00667Route : 8 Service Order # · 185383 Account # : 006670084413 Customer Name : WALKER , ALBORINE Address : 11922 LAKE LOUISA RD Phone # (718) 272-6610 Entry Date : 06/19/07 Serv Ord Type : 43 Operator . : NEED RESOULTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 6/16/07 Comments 11:37AM-NO WATER Due Date : 06/20/07 Cust/Comp Resp: COMP Resolution Dte : 06/20/07 Resolution : 6/20/07-READ 677430-NO LEAKS/ON LL/DB Subdivision : 00631 Route : 631 Service Order # : 185473 Account # : 006310000301 Customer Name : HEMMINGS , PETER Address : 12043 TOPAZ ST Phone # : (352) 242-0328 Entry Date : 06/20/07 Serv Ord Type : 30 Operator : LUSI Comments : MR. CALLED DUE TO MINERAL AMT IN HIS WATER. HE SAID HE IS CLEANING HIS DRAIN IN HIS SINK EVERY 2 WEEKS, BECAUSE IT IS STOPPED UP. HE SAID IT HAS WHITE PARTICALS ON IT AND LITERALLY STOPS THE WATER FLOW. PLEASE GO AS EARLY IN AM AS POSSIBLE HE MUST LEAVE FOR AN APPOINTMENT BEFORE NOON. Due Date : 06/22/07 Cust/Comp Resp: COMP Resolution Dte : 06/22/07 Resolution : 6/22/07-READ 6798020-NO LEAKS WATER METER AND WATER FLOW CHECKED NO PROBLEMS FOUND. THE WATER WAS ALSO EXAMINED W/GLASS DOOR NO PROBLEMS FOUND -THE DOOR WAS TAGGED WITH RESULTS. KEN T./DB

Subdivision : 00631 Route : 631 Service Order # : 187362 Account # : 006310000262 Customer Name : JOHNSON , DAVID Т Address : 12714 AMBER AVE Phone # : (352) 394-8085 Entry Date : 06/25/07 Serv Ord Type : 32 Operator : : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 6/24/07 Comments 11:25AM-STRONG ODOR/SMELL LIKE EGGS

Due Date : 06/26/07 Cust/Comp Resp: COMP Resolution Dte : 06/26/07 Resolution : 6/26/07-3792440-NO LEAKS-ON CALL FIELD REP. CHECKED THIS OUT AND EVERY THING IS OKAY. LL/DB

Subdivision : 00675 Route : 39 Service Order # : 187367 Account # : 006759000781 Customer Name : WHITE , CAROLYN J Address : 15316 PONCE DE LEON LNPhone # : (352) 250-2183 Entry Date : 06/25/07 Serv Ord Type : 36 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 6-23-07 AND REPORTED SEWER BACKING UP. PLEASE RESOLVE Due Date : 06/26/07 Cust/Comp Resp: COMP Resolution Dte : 06/26/07 Resolution : READING 1109010 CUSTOMER WAS ADVISED THAT SHE SHOULD CALL A PLUMBER. THE BLOCKAGE WAS ON THEIR SIDE. KT/IC

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 34 Service Order Detail Report Subdivision : 00675 Route : 32 Service Order # : 187370 Account # : 006753192002 Customer Name : ST FLEUR , TRACI G Address : 16349 COOPERS HAWK AVE Phone # : (407) 448-7212 Entry Date : 06/25/07 Serv Ord Type : 43 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 6-23-07 AND REPORTED NO WATER. PLEASE RESOLVE Due Date : 06/26/07 Cust/Comp Resp: COMP Resolution Dte : 06/26/07 Resolution : READING 776290 TURNED OFF KT/IC Subdivision : 00628 Route : 002 Service Order # : 188303 Account # : 006280100270 Customer Name : EVANS , DONALD \mathbf{L} Address : 12945 RIDGE AVE Phone # : (352) 394-5683 Entry Date : 06/27/07 Operator Serv Ord Type : 28 : LUSI Comments : MS. CALLED TO REPORT VERY LOW PRESSURE. SHE SAID IT STARTED LAST NIGHT AND HAS GONE INTO THIS MORNING. PLEASE CHECK PRESSURE Due Date : 06/27/07 Cust/Comp Resp: COMP Resolution Dte : 06/27/07 Resolution : 06/27/07 MR=393910 WATER PLANT LEAK, REPAIRED AND ALL IS OK CW/RB

Subdivision : 00628 Route : 001 Service Order # : 188578 Account # : 006280010183 Customer Name : ROBERTS , JAMES Н Address : 13205 MARIA Phone # AVE : (352) 242-4599 Entry Date : 06/27/07 Serv Ord Type : 43 Operator : : PER ON CALL CUST CALLED AFTER HOURS AT 5:23 AM ON 6/27/07 CUST STATED Comments NO WATER --- PLEASE RESOLVE

Due Date : 06/27/07 Cust/Comp Resp: COMP Resolution Dte : 06/27/07 Resolution : 6/27/07 MR=1816540, WTR PLANT LEAK ANS WAS REPAIRED AND ALL IS OK PER FIELD TECH. CW/RB

(536) UBRSORESP1 Report Page 43 Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00636 Route : 5 Service Order # : 189108 Account # : 006360022082 Customer Name : CRISANTE , GLORIA М Address : 1652 ORANGETHORPE Phone # : (407) 339-7692 LN Serv Ord Type : 43 Entry Date : 06/28/07 Operator : : 6/27/07 - CUSTOMER CALLED THE ANSWERING SERVICE DUE TO NO WATER. Comments DID NOT FINAL HER ACCOUNT. PAGED TO ONCALL

Due Date : 06/27/07 Cust/Comp Resp: CUST Resolution Dte : 06/27/07 Resolution : R=231650 NO LEAKS OR CROSS CONNECTIONS SERVICE WAS TURNED ON 6/27/07 WITH ONCALL LL/KIM

Subdivision : 00675 Route : 32 Service Order # : 190015 Account # : 006753014004 Customer Name : THOMAS , MICHAEL Address : 2127 BLACK HAWK STPhone # : (352) 536-1622 Entry Date : 07/02/07 Serv Ord Type : 29 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 6-29-07 AND REPORTED LOW PRESSURE AND YELLOW WATER WITH SAND IN IT. PLEASE RESOLVE Due Date : 07/03/07 Cust/Comp Resp: COMP Resolution Dte : 07/03/07 Resolution : READING 952630 PRESSURE AT 52 PSI KT/IC (536 Subdivision : 00675 Route : 32 Service Order # : 190017 Account # : 006753219001 Customer Name : SCHULZ , AMY MAJESTIC EAGLE Address CIR Phone # : (352) 242-4714 : 2255 Serv Ord Type : 28 Operator Entry Date : 07/02/07 : CUSTOMER CALLED ANSWERING SERVICE ON 7-1-07 AND REPORTED LOW WATER Comments PRESSURE. PLEASE RESOLVE Due Date : 07/03/07 Cust/Comp Resp: COMP Resolution Dte : 07/03/07 Resolution : READING 1322440 62 PSI

DS/IC

Subdivision : 00675 Route : 32 Service Order # : 190019 Account # : 006753150001 Customer Name : MARTELL , CHRISTINE M Address : 16414 COOPERS HAWK AVE Phone # : (352) 638-5414 Entry Date : 07/02/07 Serv Ord Type : 28 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 7-1-07 AND REPORTED LOW PRESSURE. Comments PLEASE RESOLVE

Due Date : 07/03/07 Cust/Comp Resp: COMP Resolution Dte : 07/03/07 Resolution : READING 159670 PRESSURE AT 52 PSI

KT/IC

: (352) 394-8608

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CSubdivision : 00636 Route : 3 Service Order # : 190239 Account # : 006360020611 Customer Name : HERNANDEZ , PEDRO Address FAWN MEADOWS : 4327 CIR Phone # Entry Date : 07/02/07 Serv Ord Type : 43 Operator Comments : CUSTOMER HAS NO WATER. DISPATCHED CALL TO LEONARD L

Cust/Comp Resp: CUST : 07/02/07 Due Date Resolution Dte : 07/02/07 Resolution : R=663270 NO LEAKS OR CROSS CONNECTION CUSTOMER'S MAIN INTO HOUSE WAS MISTAKENLY SHUT OFF AND NOT BACK ON BY IRRIGATION COMPANY STOPPED BY ON. LL/KIM

Subdivision : 00668 Route : 26 Service Order # : 190385 Account # : 006680261253 Customer Name : BURNSMAN . JAMES Address CRENSHAW : 9644 CIR Phone # : (352) 242-3710 Entry Date : 07/02/07 Serv Ord Type : 28 Operator : Comments : CUSTOMER CALLED THE ANSWERING SERVICE DUE TO HIGH PSI @ HOME 90PSI PER PLUMBER. CUSTOMER IS REQUESTING A PRESSURE REDUCER VALVE TO LOWER PRESSURE TO 75PSI INFORM CUSTOMER OF FINDINGS - CALL CUSTOMER Due Date : 07/03/07 Cust/Comp Resp: COMP Resolution Dte : 07/03/07 Resolution : MR=0337860 NO LEAKS NO C/C RIGHT LINE 73 psi LEFT LINE && psi PRESSURE IS EXCELLENT. SPOKE WITH CUSTOMERS & LEFT TAG WITH FINDINGS. INFORMED THAT WE DO NOT INSTALL PRESSURE REDUCER VALVES. HOWEVER, IF THEY WOULD LIKE TO LEADING INTO THEIR HOME TP FEE: FREE. LL/LYN Subdivision : 00675Route : 32 Service Order # : 192289 , EARLE Account # : 006753041007 Customer Name : BUSHNELL BLACK HAWK : (904) 545-5108 Address : 2206 STPhone # Serv Ord Type : 34 Operator Entry Date : 07/09/07 : : CUSTOMER CALLED ANSWERING SERVICE ON 7-8-07 AND REPORTED A LEAK IN Comments SEWER MAIN. PLEASE RESOLVE : 07/10/07 Cust/Comp Resp: COMP Due Date Resolution Dte : 07/10/07 Resolution : READING 2436720 NOT SEWER METER LEAK AND NOT 2208 IT WAS 2212 BLACK HAWK. METER WAS REPAIRED. KT/IC

Subdivision : 00675 Route : 32 Service Order # : 193708 Account # : 006753219001 Customer Name : SCHULZ , AMY Address : 2255 MAJESTIC EAGLE CIR Phone # : (352) 242-4714 Entry Date : 07/12/07 Serv Ord Type : 28 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 7-12-07 AND REPORTED LOW WATER PRESSURE. PLEASE RESOLVE

Due Date : 07/13/07 Cust/Comp Resp: COMP Resolution Dte : 07/13/07 Resolution : MR=1328380 I FOUND 56psi AT THE HOUSE, BUT THE FLOW SEEMED VERY LOW. CHUCK S. TOLD ME THERE HAS BEEN SOME PRESSURE PROBLEMS IN THAT SUBDIVISION FOR A FEW WEEKS NOW EVER SINCE WE HAD SOME WORK DONE AT THE ENTRANCE. AFTER INVESTIGATING, I FOUND A VALVE ON THE MAIN ALMOST COMPLETELY CLOSED. ALL PROBLEMS SHOULD BE FIXED NOW. NO LEKS/CC CB/LYN

Subdivision	: 00661	Route	: 661	Service Order #	ŧ :	194449
Account #	: 006610010101	Customer Name	: SCHOBER	, GENE		
Address	: 11046	WIND CHIME	CIR	Phone #	:	(352) 242-9225
Entry Date	: 07/13/07	Serv Ord Type	: 26	Operator	:	
Comments	: MAIN BREAK W	ATER COMING OUT	F AT STREET			
	PAGED TO CHR	IS B AFTER HRS;	; 4PM			

Due Date : 07/13/07 Cust/Comp Resp: COMP Resolution Dte : 07/13/07 Resolution : THERE WAS A MAIN BREAK ON THE 3" WATER MAIN. STATE ASPHALT MADE THE REPAIR IT. THE WATER MAIN. CB/JS 07/13/07

Subdivision : 00668 Route : 2 Service Order # : 195962 Account # : 006680020454 Customer Name : SMITH , JASON Address : 12819 CLOVERDALE LNPhone # : (980) 322-2799 Entry Date : 07/18/07 Serv Ord Type : 28 Operator : Comments : LOW PRESSURE ALL AREAS IN HOUSE AND ALL HOURS-TAG WITH FINDINGS* Due Date : 07/19/07 Cust/Comp Resp: COMP Resolution Dte : 07/19/07 Resolution : 7/19/07-90 PSI AT CURBSTOP-GOOD PRESSURE. AND THRU METER 10 GALS. PRESSURE GOOD. READ 344690-DID INFORM CUSTOMER THAT HE HAS A PLUMBING PROBLEM NO LEAKS-25 GALS. PER MINUTE AT CURBSTOP OUR SIDE. CW/DB Subdivision : 00665 Route : 665 Service Order # : 197567 Account # : 006650010451 Customer Name : LYNCH , MELISSA Address : 10626 CRESCENT LAKE CTPhone # : (352) 394-8180 Entry Date : 07/23/07 Serv Ord Type : 29 Operator : LUSI Comments : CUSTOMER CALLED- ON 7/18/07 HER WATER WAS BROWN- SHE LET THE WATER RUN FOR A WHILE AND ITS FINE BUT WOULD LIKE FOR SOMEONE TO CALL HER WITH A REASON WHY THIS HAPPEN- CUSTOMER HAS A WATER SAMPLE. MELISSA LYNCH-352-394-8180. FAX RESOLUTION TO ANN AT 407-869-6961. THANK YOU. Due Date : 08/07/07 Cust/Comp Resp: CUST Resolution Dte : 07/24/07 Resolution : CONTACT WAS MADE W/HOMEOWNER WHO GAVE A SAMPLE OF THE WATER-THE METER & BACKFLOW WERE CHECKED AND WORKING PROPERLY. A SAMPLE WAS TURNED IN FOR ANALYSIS. CUSTOMER WIL BE CALLED W/DETAILS. READ-4085.900 NO LEAKS & NO CROSS CHANGED DUE DATE FROM 7/25/07 TO 8/7/07. ANN KT/ANN DOOR TAGGED POSTED , READ 4105.160 EVERYTHING IS FINE KT/ANN

Subdivision : 00675 Route : 30 Service Order # : 197705 Account # : 006751168002 Customer Name : GAVIN , JOSEPH F Address : 2237 DANCY TRL Phone # : (352) 394-0321 Entry Date : 07/24/07 Serv Ord Type : 43 Operator : Comments : CUSTOMER CALLED TO REPORT THAT HE HAS NO WATER. SAID THAT THERE ARE TWO WHITE TRUCKS AND TWO MEN OUTSIDE WORKING ON A -NOTHER HOUSE AND THEY HAD TO T/OFF THE WATER AT THE MAIN/HYDRANT TO DO THE REPAIRS TO A LEAK. DISPATCHED TO CS Due Date : 07/24/07 Cust/Comp Resp: COMP Resolution Dte : 07/24/07 Resolution : CUSTOMER WAS ADVISED THAT WATER HAD NOT BEEN TURNED OFF, IT WAS ONLY IDLE DOWN TO MAKE THE NECESSARY REPAIRS FOR 2224 DANCY CT. KT/IC Subdivision : 00675 Route : 30 Service Order # : 197712 Account # : 006751168002 Customer Name : GAVIN , JOSEPH F Address : 2237 DANCY Phone # TRL : (352) 394-0321 Entry Date : 07/24/07 Serv Ord Type : 43 Operator : Comments : CUSTOMER CALLED DUE TO NO WATER. REQUESTING SUPERVISOR TO CALL THEM DUE TO FIELD PERSONNEL CUSTOMER # 352-394-0321 PAGED TO CHUCK : 07/24/07 Cust/Comp Resp: COMP Due Date Resolution Dte : 07/24/07 Resolution : READING 171120 MR. GAVIN WAS VERY UPSET NOT HAVING ANY WATER. HE TOLD ME THAT HE CALLED A NEIGHBOR AND HE HAD WATER. I THINK HE WAS UPSET BECAUSE A LONG TIME AGO WE SHUT OFF HIS WATER BY MISTAKE. MR. GAVIN WAS VENTING. BY THE TIME I LEFT CUSTOMER WAS FINE. CS/IC

Subdivision : 00667 Route : 3 Service Order # : 198940 Account # : 006670031561 Customer Name : TEIXEIRA , FLAVIO Address : 11861 OSWALT Phone # RD : (352) 394-5356 Entry Date : 07/26/07 Serv Ord Type : 43 Operator : Comments : NO WATER-PAGED TO CHUCK S; THEY HUNG UP BEFORE I COULD INFORM THEM OF THIS-PLEASE TAG OR INFORM OF FINDINGS* : 07/26/07 Cust/Comp Resp: COMP Due Date Resolution Dte : 07/26/07 Resolution : 7/26/07-CUSTOMERS VALVE WAS IN OFF POSITION. THE VALVE WAS TURNED BACK ON. KEN T/DB Subdivision : 00675 Route : 39 Service Order # : 200098 , BAHAGMANEE Account # : 006759000251 Customer Name : POORAN CAPE HATTERAS Phone # Address : 5327 DR : (352) 227-9268 Entry Date : 07/30/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 7-28-07 AND REPORTED ODOR AT LIFT STATION ACROSS STREET. PLEASE RESOLVE Due Date : 07/31/07 Cust/Comp Resp: COMP Resolution Dte : 07/31/07 Resolution : CHECKED LIFT STATION AND CLEANED. OK NOW.

DS/IC

Subdivision : 00675 Route : 36 Service Order # : 200325 Account # : 006757002481 Customer Name : VASOUEZ , JOSELITO Address : 3138 SAMOSA HILL CIR Phone # : (718) 630~5107 Entry Date : 07/31/07 Serv Ord Type : 34 Operator • : CUSTOMER CALLED ANSWERING SERVICE ON 7-30-07 AND REPORTED A SEWER PIPE Comments BROKEN. PLEASE RESOLVE

Due Date : 08/01/07 Cust/Comp Resp: COMP Resolution Dte : 08/01/07 Resolution : READING 1155730 BROKEN ON CUSTOMER'S SIDE

RB/IC

Subdivision : 00636 Route : 1 Service Order # : 202591 Account # : 006360011471 Customer Name : GOLDIN , CAREY S Address : 13501 VISTA DEL LAGO BLV Phone # : (352) 242-0374 Entry Date : 08/06/07 Serv Ord Type : 28 Operator . Comments : CUST CALLED SAID HAS LOW WATER PRESSURE SAID WTR PRESURE WAS LOW ALL WEEKEND AND PART OF THE LAST WEEK, PLEASE CK AND TAG DOOR W/FINDINGS

Due Date : 08/07/07 Cust/Comp Resp: CUST Resolution Dte : 08/07/07 Resolution : R=1836740 NO LEAKS OR CROSS CONNECTIONS CHECKED PRESSURE PSI, WHICH IS GOOD, TAGGED DOOR WITH FINDINGS NOTE THE EXTREME HEAT THERE IS MORE OF THE DEMAND OF WATER. LL/KIM Subdivision : 00636 Route : 1 Service Order # : 203267Account # : 006360011471 Customer Name : GOLDIN , CAREY S Address : 13501 VISTA DEL LAGO BLV Phone # : (352) 242-0374 Entry Date : 08/08/07 Serv Ord Type : 28 Operator : Comments : PER CUST IS UPSET AND IRATE ABOUT HIS LOW WTR PRESSURE IN THE HOME AND IN THE IRRG. SYSTEM CUST WANTED TO SPEAK W/A SUPERVISOR CALLED CHUCK S TO INFORM HIM OF THE CUST'S ISS AND TO CALL CUST #407-992-4327 ASAP CUST IS CLAIMING THAT WE DID SOMTHING TO THE MTR ON S/OFF DAY & CUST WAS NOT S/OFF. PLEASE RESOLVE THANKS Due Date : 08/08/07 Cust/Comp Resp: COMP Resolution Dte : 08/08/07 Resolution : 08/08/07 MR=1837030 NO LEAKS, NO C/C THE MTR CURBSTOP WAS 1/2 OFF WAS NOT OPEN ALL THE WAY. INFORMED CUSTOMER OF THIS. RB/RB

Subdivision	: 00628	Route	: 001	Service Order	# : 204848
Account #	: 006280011183	Customer Name	: BADALAMENTO	, BELINDA	
Address	: 12224	WARREN	RD	Phone #	: (352) 536-0039
Entry Date	: 08/13/07	Serv Ord Type	: 47	Operator	:
Comments	: WATER RUNNIN	G IN YARD-READ	AND RESOLVE		
	PAGED TO RAL	PH B PER IC IN	OFFICE; 10:42AM		

Due Date : 08/13/07 Cust/Comp Resp: CUST Resolution Dte : 08/12/07 Resolution : 08/12/07 MR=4756910 NO LEAKS ON OUR SIDE, NO C/C THE LEAK IS ON THE CUSTOMER'S SIDE AND CUST WAS INFORMED RB/RB

Subdivision : 00636 Route : 7 Service Order # : 205081 Account # : 006360025321 Customer Name : BUNDY . ANA Address : 1440 MISTY GLEN T.N Phone # : (352) 243-8441 Entry Date : 08/13/07 Serv Ord Type : 43 Operator : Comments : 8/10/07 - CUSTOMER CALLED THE ANSWERING SERVICE AFTER HOURS APPROX @ 5:35PM. DUE TO NO WATER FOR GARDEN PAGED TO ONCALL PLEASE RESOLVE Due Date : 08/10/07 Cust/Comp Resp: CUST Resolution Dte : 08/10/07 Resolution : R=0532780 R=13487065 - RECLAIM AFTER TROUBLE SHOOTING I DETERMINED THAT THE MAIN SHUT OFF VALVE FOR IRRIGATIN SYSTEM WAS OFF (CUSTOMER SIDE OF METER) I OPENED VALVE AND TESTED IRRIGATION SYSTEM TO VERIFY IT OPERATED PROPERLY AS A COURTESY TO CUSTOMER. AA/KIM Subdivision : 00636 Route : 2 Service Order # : 205083 , KEN Account # : 006360020111 Customer Name : KOSANDA Address SHERBROOK Phone # : 1540 DR : (352) 243-4863 Entry Date : 08/13/07 Serv Ord Type : 28 Operator : . : 8/12/07 - CUSTOMER CALLED THE ANSWERING SERVICE AFTER HOURS APPROX @ Comments 8:49AM DUE TO LOW WATER PRESSURE. (HOUSE) PAGED TO ONCALL PLEASE RESOLVE Cust/Comp Resp: COMP Due Date : 08/12/07 Resolution Dte : 08/12/07 Resolution : CALLED CUSTOMER AFTER CHECKING PLANT RESET #2 HIGH SERVICE PUMP. DID NOT GET METER READING WAS ON MAIN BREAK ON WARREN AT THIS TIME. AA/CA/KIM

Subdivision : 00628 Route : 001 Service Order # : 205680 Account # : 006280012040 Customer Name : PATRICK , ANDREW Address : 13036 ANDERSON HILL RD Phone # : (352) 394-7468 Entry Date : 08/14/07 Serv Ord Type : 28 Operator : : CUSTOMER CALLED OFFICE DUE TO LOW PRESSURE FOR A WHILE. Comments TALKED WITH BILL. ORDER REQUESTED FOR CHUCK TO CHECK ON THIS FOR CUSTOMER.

Due Date : 08/15/07 Cust/Comp Resp: COMP Resolution Dte : 08/15/07 Resolution : 8/15/07 MR=195330, NO LEAKS, NO C/C. CHECKED SVC PRESSURE-70-PSI. CUSTOMER STATED THAT THE PROBLEM WAS THE PRESSURE AT THE KITCHEN SINK. CUSTOMER HAS AFILTER AT THIS LOCATION AND WAS SUGGESTED TO CHANGE THE FILTERS AND TO CALL US IF THE PROBLEM PERSISTS. AA/RB/RB

Subdivision	: 00675	Route	: 39	Service Order	# : 206359
Account #	: 006759000251	Customer Name	: POORAN	, BAHAGMANEE	
Address	: 5327	CAPE HATTERAS	DR	Phone #	: (352) 227-9268
Entry Date	: 08/16/07	Serv Ord Type	: 39	Operator	:
Comments	: CUST CALLED	IN COMPLAINING	ABOUT THE SMELL	COMING FROM THE	
	LIFT STATION	I. PLEASE CHK O	UT ISSUE.		
	PAGED TO CHU	JCK S			

Due Date : 08/16/07 Cust/Comp Resp: COMP Resolution Dte : 08/16/07 Resolution : DEODORANT BLOCK INSTALLED. LIFT STATION OK. READING 688240

KT/IC

Subdivision : 00628 Route : 001 Service Order # : 207206 Account # : 006280011285 Customer Name : MCKAMEY , RANDY Address : 12249 WARREN RD Phone # : (352) 241-0552 Entry Date : 08/17/07 Serv Ord Type : 33 Operator : : MR. CALLED DUE TO HOLES IN YARD AND CONCRETE LEFT BY OUR GUYS. HE SAID Comments LIGHTNING HIT THE WATER LINE 2 DOORS DOWN AND WE WORKED ON THE LINE FROM HIS YARD. HOWEVER, WE LEFT A HUGE MESS AND HE WANTS IT CLEARED TODAY. PAGED TO CHUCK Due Date : 08/17/07 Cust/Comp Resp: COMP Resolution Dte : 08/17/07 Resolution : 8/17/07 MR=N/A.... PER FIELD WORKED ON THE "Z" VALVES LOCATED IN THE RIGHR OF WAY- UTILITY EASEMENT. WE DUG THEM UP IN CONSTRUCTION WITH THE LEAK AT 12221 WARREN ROAD. THE CONNECTER LEFT WERE VALVE PADS. THE PADS WILL BE REMOVED ON 8/21/07 PER (CHUCK S) AND REPLACEMENT OF NEW SOD AA/RB Subdivision : 00667 Route : 3 Service Order # : 207816 Account # : 006670031381 Customer Name : BRADBERRY , DAVID OSWALT Address Phone # : 11751 RD : (352) 242-2336 Entry Date : 08/20/07 Serv Ord Type : 43

Entry Date: 08/20/07Serv Ord Type : 43Operator:Comments: NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 8/19/073:29PM-NO WATER/BE OUT OF TOWN

Due Date : 08/21/07 Cust/Comp Resp: COMP Resolution Dte : 08/21/07 Resolution : 8/21/07 READ 1321600 NO LEAKS-CUSTOMER PROBLEM KEN T/DB Subdivision : 00675 Route : 32 Service Order # : 208407 Account # : 006753149002 Customer Name : RUSSO , JOSEPH Address : 16410 COOPERS HAWK AVE Phone # : (352) 267-7051 Entry Date : 08/21/07 Serv Ord Type : 28 Operator : Comments : CUSTOMER CALLED DUE TO LOW WATER PRESSURE.

PAGED TO LEONARD

Due Date : 08/21/07 Cust/Comp Resp: COMP Resolution Dte : 08/21/07 Resolution : READING 2206610 NO LEAKS

KT/IC

(Subdivision : 00667 Route : 21 Service Order # : 208557 Account # : 006670210442 Customer Name : FOLEY , WILLIAM Address : 11903 CYPRESS LANDING AVE Phone # : (352) 243-6626 Entry Date : 08/21/07 Serv Ord Type : 28 Operator : : PLEASE MEET W/CUST IN **AM CUST IS HAVING LOW WTR PRESSURE PROBLEMS IN Comments THE EARLY AM HOURS, PERIODICALLY. IF CUST IS NOT HOME PLEASE LEAVE DETAILED INFORMATION. THANKS

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Due Date : 08/22/07 Cust/Comp Resp: COMP
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Resolution Dte : 08/22/07

Resolution : 8/22/07*- READ 2152460-NO LEAKS

DID MEET WITH CUSOTMER PSI 68 STAGE- 38 PSI RESIDUAL THE PROBLEM WAS EXPLAINED TO THEM. IT IS NOT A PRESSURE PROBLEM IT IS A VOLUME PROBLEM-SMALL PIPES. LARGE HOUSE. TO MANY OPEN LINES AT ONCE LAWN SHOWER, POOL ETC. KEN T/DB

Subdivision : 00667 Route : 8 Service Order # : 209675 : 006670088702 Customer Name : CARBONE Account # , ALISSA к Address : 9352 LAKESHORE Phone # DR : (352) 394-0641 Entry Date : 08/23/07 Serv Ord Type : 29 Operator : Comments : NEED RESOULTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 8/22/07 6:43PM-BROWN WATER

Due Date : 08/24/07 Cust/Comp Resp: COMP Resolution Dte : 08/24/07 Resolution : 8/24/07 READ 1275360-DON S PHONED CUSTOMER THEY STATED THAT THE PROBLEM CLEARED UP

KT/DB

Subdivision : 00668 Route : 1 Service Order # : 210327 Account # : 006680010020 Customer Name : ARELLANO , GEORGE Address : 12004 LAKESHORE DR Phone # : (352) 536-1252 Entry Date : 08/27/07 Serv Ord Type : 7 Operator : Comments : PLEASE REREAD METER. VERIFY SERIAL NUMBER. CHECK FOR LEAKS. TAG DOOR WITH ALL OF THE FOLLOWING FINDINGS PLEASE.

Due Date : 08/28/07 Cust/Comp Resp: COMP Resolution Dte : 08/28/07 Resolution : 8/28/07-READ 72920-SMALL LEAK-SPOKE TO THEM AA/DB

Subdivision : 00668 Route : 2 Service Order # : 210655 Account # : 006680020241 Customer Name : KOMPARA , JOHN J Address : 13030 COLDWATER \mathbf{LP} Phone # : (352) 536-1971 Entry Date : 08/27/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER SAYS HE HAD HIS WATER TESTED AND HE SAID CHLORINE IS AT 3.0 HARDNESS IS 130 AND PH 7.4. PLEASE CALL CUSTOMER REGARDING THIS. HE SAYS WATER ALSO HAS A BAD TASTE. CUSTOMER WOULD LIKE TO KNOW IF THIS IS WITHIN RANGE/ACCEPTABLE. Due Date : 08/28/07 Cust/Comp Resp: COMP Resolution Dte : 08/28/07 Resolution : 8/28/07-READ 624760-SPOKE WITH CUSTOMER AND PERFORMED A HARDNESS TEST 125 TO 130 = 7.6 TO RESIDUAL TEST 1.4 TO 1.5 WATERS OAKY. AND INFORMED NOTE; A WATER SOFNTER COMPANY WAS TRYING TO SELL A SOFTNER TO HIM. NO LEAKS CW/DB Subdivision : 00636 Route : 7 Service Order # : 210825 Account # : 006360031181 Customer Name : DEPINA , MARIA Address : 1239 LEGENDARY BLV Phone # : (352) 536-3677

Entry Date : 08/28/07 Serv Ord Type : 36 Operator : Comments : 8/25/07 - CUSTOMER CALLED THE ANSWERING SERVICE AFTER HOURS DUE TO SEWER COMING FROM GROUND NEXT TO THE SIDEWALK PAGED TO ONCALL

PLEASE RESOLVE

Due Date : 08/29/07 Cust/Comp Resp: COMP Resolution Dte : 09/12/07 Resolution : 9/4/07 NEED RESOLUTION. (FAXED) KIM 9/7/07 NEED RESOLUTION. (FAXED) KIM

9/12/07~ R=207170 NO LEAKS OR CROSS CONNECTION @ METER. THERE IS A LEAK ON CUSTOMER SIDE (WATER) TURNED OFF FOR THE CUSTOMER. DS/KIM

Subdivision : 00667 Route : 4 Service Order # : 210882 Account # : 006670040052 Customer Name : WILLIAMS , BARBARA v Address : 10835 DENALI DR Phone # : (352) 242-1266 Entry Date : 08/28/07 Serv Ord Type : 30 Operator : : PER CUST REQUEST NEED HER FLORIDE CONTENT FOR MED. REASONS. PLEASE Comments TAG DOOR W/DETAILED FINDINGS Due Date : 08/29/07 Cust/Comp Resp: COMP Resolution Dte : 08/29/07 Resolution : 8/30/07-CHUCK SCHWADES PHONED AND SPOKE TO A LADY AND TOLD HER THAT WE DO NOT ADD FLORIDE TO WATER CS/DB Subdivision : 00636 Route : 1 Service Order # : 212296 Account # : 006360011591 Customer Name : PARK , PEGGY D Address : 10300 CALLE DE FLORES DR Phone # : (352) 242-5341 Entry Date : 08/31/07 Serv Ord Type : 49 Operator : Comments : PLEASE CHANGED OUT STUCK METER. SENDING ORDER TO OFFICE 8/31/07 - PLEASE NOTIFY OFFICE IF UNALBE TO COMPLETE BY THE DUE DATE.

Due Date : 08/31/07 Cust/Comp Resp: COMP Resolution Dte : 08/31/07 Resolution : SEE S/0#211900 FOR METER CHANGE OUT KIM

 # : 006360010821 Customer Name : MCELHANEY
 , KEVIN

 Address : 10313
 CASTILLO
 CT
 Phone #
 : (832) 524-5805

 Entry Date : 09/04/07
 Serv Ord Type : 43
 Operator
 :

 Comments : 9/1/07 - @ 8:54AM CUSTOMER CALLED THE ANSWERING SERVICE DUE TO NO WATER

PAGED TO ONCALL

PLEASE RESOLVE

Due Date : 09/05/07 Cust/Comp Resp: CUST Resolution Dte : 09/05/07 Resolution : 9/4/07 PLEASE RESOLVE. (KIM) 9/7/07 PLEASE RESOLVE. KIM

> 9/7/07 - THERE WAS A LEAK ON THE SERVICE LINE. I MADE THE PROPER REPAIR. NO LEAKS HAS IRRIGATION. CB/KIM

Subdivision : 00667 Route : 3 Service Order # : 212809 Account # : 006670030240 Customer Name : RAGAR , JASON Address : 10009 SOUTH GLEN Phone # DR : (352) 242-1768 Entry Date : 09/04/07 Serv Ord Type : 26 Operator : : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 9/1/07 Comments 2:25PM-BROKEN PIPE 2 WATER STATIONS ARE LEAKING INTO THEIR YARD

Due Date : 09/05/07 Cust/Comp Resp: COMP Resolution Dte : 09/05/07 Resolution : 9/5/07-READ 20230-REPAIRED LEAK IN MAIN 2" AND REPAIRED BLOW OFF VALVE

CB/DB

Subdivision : 00661 Route : 661 Service Order # : 214878 Account # : 006610010084 Customer Name : PHILLIPS , RUSS Address : 11027 WIND CHIME CIR Phone # : (352) 394-8959 Entry Date : 09/10/07 Serv Ord Type : 28 Operator : LUSI Comments : MR. CALLED DUE TO LOW PRESSURE. PLEASE CHECK THE PRESSURE AND TAG DOOR WITH YOUR FINDINGS. Due Date : 09/11/07 Cust/Comp Resp: CUST Resolution Dte : 09/11/07 Resolution : READ 1342750 NO LEAKS NO C/C LL/JS PSI 52 TAGGED 09/11 Subdivision : 00636 Route : 4 Service Order #: 215142 Account # : 006360020811 Customer Name : LINTON , JOSEPH Address : 4055 BEACON RIDGE Phone # WAY : (352) 242-2074 Entry Date : 09/10/07 Serv Ord Type : 43 Operator : Comments : 9/8/07 - CUSTOMER CALLED THE ANSWERING SERVICE AFTER HOURS DUE TO NO WATER. PAGED TO ONCALL : 09/11/07 Cust/Comp Resp: COMP Due Date

Resolution Dte : 09/11/07 Resolution : R=277870 NO LEAKS OR CROSS CONNECTIONS WATER SERVICE WAS RESTORED BY ONCALL LL/KIM

Subdivision : 00631 Route : 2 Service Order # : 215247 Account # : 006310020912 Customer Name : BLACKWELL , BECKY Address : 12248 STILL MEADOW DR Phone # : (321) 947-7938 Entry Date : 09/11/07 Serv Ord Type : 28 Operator : : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 9/8/07 Comments NO WATER PRESSURE Due Date : 09/11/07 Cust/Comp Resp: COMP Resolution Dte : 09/11/07 Resolution : 9/11/07-READ 696410-NO LEAKS SPOKE WITH-EVERYTHING IS OKAY. PROBLEM WAS AT 6AM NEIGHBORS WERE APPARENTLY IRRIGATING AND THERE ON THE END OF THE LINE ON THE HILL. PRESSURE HE SAYS IS NOW OKAY. CW/DB Subdivision : 00661 Route : 661 Service Order # : 216344 Account # : 006610010084 Customer Name : PHILLIPS . RUSS Address : 11027 WIND CHIME CIR Phone # : (352) 394-8959 Entry Date : 09/12/07 Serv Ord Type : 28 Operator : LUSI : MS. CALLED DUE TO LOW PRESSURE. SHE SAID THE NOTE ON THE DOOR TOLD HER Comments SHE HAS 52 PSI BUT SHE HAS VERY LITTLE WATER PRESSURE. BRYAN PAGED LITTLE CHUCK TO GO BY AND SPEAK WITH MS. : 09/12/07 Cust/Comp Resp: CUST Due Date Resolution Dte : 09/12/07 Resolution : METER READ 1343780 NO LEAKS, NO C/C 80 PSI STATIC 12 PSI RESIDUAL PROBLEM APPEARED TO BE WITH CUSTOMERS WATER SOFTNER. AS A CUSTOMER SERVICE AND WITH CUSTOMERS PERMISSION I SWITCHED WATER SOFTNER TO BYPASS WITH THE FOLLOWING RESULTS. 80 PSI STATIC 62 PSI RESIDUAL DISCUSSED FINDINGS W/ CUSTOMER AND RECCMD. THAT SHE GET THE SOFTNER SERVICED. AA/JS 09/12 Subdivision : 00628 Service Order # : 217675 Route : 002 Account # : 006280100049 Customer Name : DAVIS , FRANK J Address : 12924 LAKESHORE DR Phone # : (352) 243-9757 Entry Date : 09/17/07 Serv Ord Type : 28 Operator ٠ : CUSTOMER CALLED DUE TO HIGH PRESSURE - CUSTOMER STATED THAT LARGER PIPES Comments WAS INSTALLED THE METER WAS MOVED A COUPLE OF YEARS AGO AND NEW PIPES WAS INSTALLED. ***THE CUSTOMER WANTS TO KNOW DUE TO LARGE PIPE INSTALLED WOULD THIS CAUSE HOUSE PIPES TO BURST?? ******P.M. REOUEST TO CALL***** Due Date : 09/27/07 Cust/Comp Resp: COMP Resolution Dte : 09/24/07 Resolution : 9/24/07 S/O WAS EXTENDED TO 9/27/07 DUE TO FIELD NEVER RECEIVED S/O IN THE FIELD. MR=2585520.... AT 12:30 PM FIELD TECH FOUND PSI AT -95 AT THE HOUSE AND SPOKE WITH MRS. DAVIS. TOLD MS. THAT WE DO NOT THINK THE PRESSURE WAS THE RESULT OF HER WTR PIPES BREAKING, PER CUST HUSBAND WAS NOT HOME. BUT FIELD LEFT THERE CELL# TO CUST IF THEY HAVE FURTHER OUESTIONS. NO LEAKS AND CUST HAS IRRG. SYSYTEM. CB/RB Subdivision : 00675 Route Service Order # : 218483 : 30 Account # : 006751095002 Customer Name : BESEMER , MATTHEW Address : 2210 STAR TRL Phone # : (352) 242 - 0893Operator Entry Date : 09/19/07 Serv Ord Type : 32 : : CUSTOMER CALLED ANSWERING SERVICE ON 9-15-07 AND STATED THAT LINES Comments NEEDED TO BE FLUSHED AND THAT THE ANIMALS IN THE NEIGHBORHOOD WERE GETTING SICK FROM WATER. PLEASE RESOLVE. Due Date : 09/20/07 Cust/Comp Resp: COMP Resolution Dte : 09/20/07 Resolution : 9/20/07-READ 4508020-NO LEAKS/CALLED ARY PARRISH ON DUTY OPERATOR CHLORINE RESIDUAL AT LK GROVES-1.5 NORMAL CHECKED CHLORINE RESIDUAL AT CUSTOMERS HOME 1.5 NORMAL. FLUSHED LINES AT BLOW OFF VALVE AT CULDESAC CHLORINE RESIDUAL REMAINED THE SAME 1.5 NORMAL. CUSTOMER SATISFIED. APPROX. WATER LOSS. 1500 GALS.DID ADJUSTMENT PER FIELD AA. AA/DB

Subdivision : 00675 Route : 36 Service Order # : 218934 Account # : 006757002663 Customer Name : TEMPLE , SAMANTHA Address : 3129 SAMOSA HILL CIR Phone # : (352) 243-2614 Entry Date : 09/20/07 Serv Ord Type : 43 Operator : Comments : CUST CALLED IN STATING THERE IS NO WATER PAGED TO ARTHUR AUSTIN

Due Date : 09/20/07 Cust/Comp Resp: COMP Resolution Dte : 09/20/07 Resolution : READING 1672570 SERVICE WAS OFF UPON ARRIVAL. TURNED CURB VALVE BACK ON.

CA/IC

Subdivision : 00667 Route : 11 Service Order # : 219264 Account # : 006670111111 Customer Name : MAUSSER , STACY F Address : 11732 GRAND HILLS Phone # BLV : () Entry Date : 09/20/07 Serv Ord Type : 27 Operator : Comments : CUST BROKE LINE WELL DIGGING NEEDS WATER SHUTOFFF AT MTR PAGED TO KENNETH TAYLOR

Due Date : 09/20/07 Cust/Comp Resp: COMP Resolution Dte : 09/20/07 Resolution : 9/20/07-READ 1404770-WATER WAS TURNED OFF BY CUSTOMER PRIOR TO ARRIVAL AA FOR KEN T DB

Subdivision : 00663 Route : 663 Service Order # : 222909 Account # : 006630010391 Customer Name : FERDIC , LEON Address : 16200 FOUR LAKES LNPhone # : (407) 469-3697 Entry Date : 10/01/07 Serv Ord Type : 40 Operator : : ATTN.; ****CHUCK SCHWADES***WE HAD CONTRACTORS OUT AND BROKE THIS Comments CUSTOMERS SPRINKLER SYSTEM WE TRIED TO REPAIR PRIOR, HOWEVER IT IS STILL BROKEN**NEED TO REPAIR AND NOTIFY THIS CUSTOMER REGARIDNG THIS ISSUE

Due Date : 10/02/07 Cust/Comp Resp: COMP Resolution Dte : 10/02/07 Resolution : CALLED @ 9:30 AM & TALKED TO MS. FERDIC & TOLD HER CONTRACTOR WILL REPAI IN FRONT OF HOUSE IRR. NOT WORKING. I CALLED THE CONTRACTOR HE WILL BE OUT THURSDAY TO MAKE THE REPAIR AT 8:00 AM CS/LYN

Subdivision : 00675 Route : 35 Service Order # : 223685 Account # : 006756001675 Customer Name : EMAH - IRVY , DIANA Address : 15049 MARGAUX DR Phone # : (352) 432-2502

Entry Date : 10/02/07 Serv Ord Type : 27 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 10-2-07 AND REPORTED A WATER MAIN BREAK ACROSS THE STREET. PLEASE RESOLVE

Due Date : 10/03/07 Cust/Comp Resp: COMP Resolution Dte : 10/03/07 Resolution : READING 618550 BROKEN IRRIGATION LINE.

KT/IC

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Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00668 Route : 26 Service Order # : 225671 : 006680261281 Customer Name : CHAUNCEY Account # , TAMMY Address : 9653 SARAGOSSA STPhone # : (352) 394-0275 Entry Date : 10/08/07 Serv Ord Type : 29 Operator . Comments : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 10/6/07 6:24PM-WATER IS YELLOWISH BROWN Due Date : 10/06/07 Cust/Comp Resp: COMP Resolution Dte : 10/06/07 Resolution : 10/9/07-READ 3160000-NO LEAKS-RESIDENT NOT PRESENT WHEN ARRIVED BUT METER AND ALL WATER SOURCES CHECKED OUT AND WATER CLEARED UP TAGGED KEN T/DB Subdivision : 00631 Route : 2 Service Order # : 225722 Account # : 006310021272 Customer Name : PREMIER COMMUNI , BENTREE Address : 13258 COPPERLEAF WY ENTR Phone # : (407) 696-5700 Entry Date : 10/08/07 Serv Ord Type : 5 Operator : Comments : CUST CALLED IN STATING THAT KIDS HAVE GOTTEN INTO A CONCRETE BOX IN A RETENTION POND WITH OUR NAME ON THE SIGN AND PULLED THE LID OFF. PLEASE CHK OUT AND CORRECT IF NEEDED. : 10/08/07 Cust/Comp Resp: COMP Due Date Resolution Dte : 10/08/07 Resolution : 10/8/07-READ 4735010-SPOKE WITH CUSTOMER COMMUNITY MANAGER TO NOTIFY THATS NOT OUR REPSONSIBLITY-NO LEAKS CW/DB

> {{{****10/10/07 ATT: CHUCK S. PER THE COMMUNITY MGR MS. MARY LOSSREZO} PLEASE CALL HER AT 407-696-5700 EXT. #3, AFTER 1:00 PM CUST IS CALLING IN REF: TO A MANHOLE THAT IS LOOSE AND NEEDS TO KNOW WHAT AGENCY TO CALL TO HAVE ID REPAIRED/ADJUSTED. THANKS 10/15/7 CS CALLED TWICE LEFT MESSAGE.NOT OUR RESPONSIBILITY.DRAINAGE RETENTION AREA.MC

Subdivision : 00675 Route : 34 Service Order # : 226125 Account # : 006755094002 Customer Name : OTT , JOSEPH P Address : 2609 MEADOW OAKS LOO Phone # : () Entry Date : 10/09/07 Serv Ord Type : 27 Operator • : CUSTOMER CALLED ANSWERING SERVICE ON 10-6-07 AND REPORTED A BROKEN Comments WATER PIPE. PLEASE RESOLVE

Due Date : 10/10/07 Cust/Comp Resp: COMP Resolution Dte : 10/10/07 Resolution : READING 2341030 SERVICE LINE WAS DUG UP AND REPAIRED. LINE BROKEN BEFORE THE METER.

KT/IC

Subdivision : 00675 Route : 30 Service Order # : 226306 Account # : 006751040009 Customer Name : SORRENTINO , RALPH J Address : 15929 GREATER GROVES BLV Phone # : (407) 902-8032 Entry Date : 10/09/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER SAYS THAT IN THE PAST HE HAS HAD PROBLEMS WITH THE LEVEL OF CHLORINE BEING TO HIGH. PLEASE TEST LEVEL OF PH. AND NOTIFY CUSTOMER VIA TAG.

Due Date : 10/10/07 Cust/Comp Resp: COMP Resolution Dte : 10/10/07 Resolution : READING 941460 TEST CHLORINE LEVEL: 0.9, VERY GOOD. NOTIFIED CUSTOMER W/TAG.

LL/IC

Subdivision : 00675 Route : 32 Service Order # : 226351 Account # : 006753036002 Customer Name : MCCUE , LISA Address : 2132 BLACK HAWK ST Phone # : (352) 243-6535 Entry Date : 10/09/07 Serv Ord Type : 27 Operator • Comments : CUSTOMER WAS DIGGING IN YARD-HIT A WATER LINE. NEEDS S/OFF TEMP, DISPATCHED CALL TO CHUCK S. Cust/Comp Resp: COMP Due Date : 10/09/07 Resolution Dte : 10/09/07 Resolution : READING 722740 SHUT OFF METER. RB/IC Subdivision : 00668 Route : 2 Service Order # : 229197 Account # : 006680020702 Customer Name : HENDERSON , BRENDA Address : 12832 OWASSO Phone # : (352) 394-6630 LNEntry Date : 10/17/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER CALLED DUE TO ROTTON EGG ODOR IN WATER. PAGED TO CHUCK Due Date : 10/17/07 Cust/Comp Resp: COMP Resolution Dte : 10/17/07 Resolution : 10/17/07-READ 391870-NO LEAKS-FLUSHED HYDRANT-FOR 1 HR. BEFORE CL2 0.1 AFTER CL2 1.2

RB/DB

Subdivision : 00675 Route : 30 Service Order # : 231409 Account # : 006751095002 Customer Name : BESEMER , MATTHEW Address : 2210 STAR TRL Phone # : (352) 242-0893 Entry Date : 10/22/07 Serv Ord Type : 32 Operator : LUSI Comments : MR. CALLED DUE TO A STRONG CHLORINE ODOR IN HIS WATER. HE SAID IT IS TIME TO FLUSH THE LINES.

PAGED TO CHUCK

Due Date : 10/22/07 Cust/Comp Resp: COMP Resolution Dte : 10/22/07 Resolution : READING 4536010 I TESTED THE CL2 AT THE HOUSE AND FOUND 0.9 I FLUSHED THE BLOW OFF FOR ABOUT 5 MINS. ANYWAY. I DETECTED NO CL2 ODOR. NO LEAKS, HAS IRRIGATION.

LL/IC

Subdivision : 00675 Route : 34 Service Order # : 232247 Account # : 006755163003 Customer Name : MONK , SHEILA Address : 15718 AUTUMN GLEN AVE Phone # : (352) 241-8887 Entry Date : 10/24/07 Serv Ord Type : 43 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 10-23-07 AND REPORTED NO WATER AND Comments BROKEN WATER METER. PLEASE RESOLVE

Due Date : 10/25/07 Cust/Comp Resp: COMP Resolution Dte : 10/25/07 Resolution : READING 2472990 CUSTOMER'S METER WAS SHUT OFF THAT MORNING BECAUSE HER LINE WAS HIT BY RUN OVER) BY A GARBAGE TRUCK. WE TAGGED HER DOOR THAT AM. WITH ALL THE INFO. I INFORMED HER SHE NEEDED TO CALL A PLUMBER.

CB/IC

~~~~~~ Subdivision  $\cdot$  00628 Route : 001 Service Order # : 235287 Account # : 006280012083 Customer Name : DUMAS , DAVID J Address : 13021 SUNSHINE VIEW Phone # CT : (352) 243-0378 Entry Date : 11/01/07 Serv Ord Type : 40 Operator : Comments : PLEASE CLEAN UP AREA WHERE OUR WE HAD A LEAK HERE AND REPAIRED-FILL IN HOLE-REPLACE SOD ETC. \*\* PLEASE NOTIFY CUSTOMER WHEN THIS WILL BE RESOLVED BY TAG\*\*\*

Due Date : 11/02/07 Cust/Comp Resp: COMP Resolution Dte : 11/02/07 Resolution : 11/02/07 READ 2236190. NO LEAKS. NO C/C. \*SOD WILL BE PICKED UP ON 11/05/07 & DIRT TO CORRECT YARD. LL/TEMP

Subdivision : 0.0675Service Order # : 235889 Route : 30 Account # : 006751095002 Customer Name : BESEMER , MATTHEW Address : 2210 STAR TRL Phone # : (352) 242 - 0893Serv Ord Type : 32 Operator Entry Date : 11/02/07 : LUSI : CUSTOMER CALLED ABOUT HIGH CL2 IN WATER AND PETS GET SICK.HE WANTS Comments THE BLOW FLUSHED AGAIN TODAY. PLEASE FLUSH AND NOTIFY CUSTOMER

Due Date : 11/06/07 Cust/Comp Resp: COMP Resolution Dte : 11/06/07 Resolution : CHLORINE RESIDUAL AT GROVES PLANT 1.9 @ 7:20AM. NORMAL RANGE. READING 4547730 CHLORINE RESIDUAL AT B.O. VALVE 1.8. "" "" "" "" AFTER FLUSH 1.8 TAGGED CUSTOMER'S DOOR. APPROX. 1100 GALS. FLUSHED.

AA/IC

Subdivision : 00663 Route : 663 Service Order # : 236426 Account # : 006630020183 Customer Name : MORROW , MICHELLE R Address : 16150 HARBAR OAKS DR Phone # : (407) 770-8234 Entry Date : 11/06/07 Serv Ord Type : 28 Operator : Comments : CUST CALLED IN STATING VERY LOW WATER PRESSURE.PLEASE CHK OUT PAGED TO LEONARD L

Due Date : 11/06/07 Cust/Comp Resp: COMP Resolution Dte : 11/06/07 Resolution : MR=0939400 NO LEAKS NO C/CD psi = 52 (GOOD) SPOKE WITH CUSTOMER LL/LP

Subdivision : 00636 Route : 1 Service Order # : 236647 Account # : 006360010475 Customer Name : VILLAR , AIDA Address : 13820 SIERRA CT Phone # : (352) 217-6434 Entry Date : 11/06/07 Serv Ord Type : 32 Operator : Comments : CUST CALLED IN COMPLAINING ABOUT CHLORINE IN THE WATER BEING VERY STRONG

Due Date : 11/06/07 Cust/Comp Resp: COMP Resolution Dte : 11/06/07 Resolution : R=1269590 NO LEAKS NO CROSS CONNECTIONS - CHLORINE RESIDUAL WAS TAKEN (1.2) AND FOUND TO BE IN THE NORMAL RANGE. FLUSHED NEAREST FIRE HYDRANT ON VISTA DEL SOL AND SIERRA CT TO CLEAR LINE. TAGGED DOOR WITH RESULTS. AA/KIM

Route Service Order # : 237082Subdivision : 00636 : 1 Account # : 006360010561 Customer Name : NICODEMUS , AZALIA  $\mathbf{L}$ VISTA DEL SOL Phone # : (352) 242-4802 Address : 10632 CIR Entry Date : 11/07/07 Serv Ord Type : 33 : LUSI Operator Comments : MS. CALLED DUE TO A HOLE IN HER FRONT YARD. SHE SAID OUR GUYS MADE THE HOLE AND SHE WANTS IT FILLED IN. Due Date : 11/08/07 Cust/Comp Resp: COMP Resolution Dte : 11/08/07 Resolution : R=1723510 NO LEAKS, NO CROSS CONNECTIONS. SPOKE WITH CUSTOMER, SHE WANTS METER BOX LID CHANGED. THIS WAS DONE. AA/KIM \_\_\_\_\_\_ Service Order # : 237502 Subdivision : 00675 Route : 34 Account # : 006755050005 Customer Name : LOWE , VICKEY D : (352) 636-1086 BAY VISTA DR Phone # Address : 15540 Serv Ord Type : 43 Operator : Entry Date : 11/08/07 : CUSTOMER CALLED ANSWERING SERVICE AND SAID THAT THEIR WATER WAS TURNED Comments OFF BY MISTAKE. Due Date : 11/08/07 Cust/Comp Resp: COMP Resolution Dte : 11/08/07 Resolution : CUSTOMER HAD A S/ORDER TO FINAL ACCOUNT AND OFF AND LOCK. SHE THEN CALLED AND CANCELED FINAL. CANCELATION DID NOT PRINT POSSIBLY DUE TO PRINTER PROBLEMS. WATER TURNED OFF IN ERROR. PAGED CHUCK A. TO TURN BACK ON.

/IC

Subdivision  $\cdot$  00675 Route : 34 Service Order # : 238229 Account # : 006755049002 Customer Name : BROWN . JAMES L Address · 15538 BAY VISTA DR Phone # : (352) 243-2434 Entry Date : 11/09/07 Serv Ord Type : 43 Operator -Comments : NO WATER. CHECKED HOUSE VALVE AND STATES THAT IT IS ON. DISPATCHED CALL TO CS

Due Date : 11/09/07 Cust/Comp Resp: COMP Resolution Dte : 11/09/07 Resolution : READING 2021990 WATER IS ON AT THIS ADDRESS.

CA/IC

Subdivision : 00675Route Service Order # : 240170 : Account # : 006750000000 Customer Name : Phone # : ( ) Address • Serv Ord Type : 42 Operator : Entry Date : 11/15/07 : ALARM GOING ON MONTAUK NEAR CAPE HATTERAS-SINCE LAST NIGHT-AT THIS PLANT Comments PER MRS. KING; PH; 321-663-9327-WAS GOING THIS AM SINCE 7:15AM NEED TO PHONE THIS CUSTOMER SINCE SHE WANTS TO KNOW THE PURPOSE OF THE LOUD ALARM PAGED TO CHUCK S; 10:43AM

Due Date : 11/15/07 Cust/Comp Resp: COMP Resolution Dte : 11/15/07 Resolution : ALARM WAS AT LIFT STATION. RESET ALARM.

CA/IC

Route Subdivision : 00663 Service Order # : 240309 : 663 Account # : 006630020183 Customer Name : MORROW , MICHELLE R HARBAR OAKS Phone # : (407) 770-8234 Address : 16150 DR Entry Date : 11/15/07 Serv Ord Type : 28 Operator : : PLEASE CHECK WATER PRESSURE GOING TO HOME \*\*EARLY A.M.\*\* Comments (NOTE: WATER IS VERY LOW ONCE SOMEONE ELSE TURNS ON A VALVE AT THE SAME TIME) PLEASE ADVISE CUSTOMER \*\*\*\* CALL CUSTOMER WITH FINDINGS \*\*\*\* Cust/Comp Resp: COMP Due Date : 11/16/07 Resolution Dte : 11/16/07 Resolution : REPLACED METER WAS STUCKFLUSHED SERVICE & INSTALLED NEW 5/8" BADGER OLD METER #18573822 FR=939400 FC=2,150 NEW METER #34363287 BR=10AA/LYN Service Order # : 241057 Subdivision : 00675 Route : 32 , MARC Account # : 006753059001 Customer Name : MATTEI : 2137 WHITE EAGLE ST Phone # : (352) 243-7653 Address Entry Date : 11/16/07 Serv Ord Type : 32 Operator : : CUST CALLED IN STATING WATER SMELLS LIKE OCEAN.PLEASE CHK OUT Comments PAGED TO DOMENIC G Cust/Comp Resp: COMP Due Date : 11/16/07 Resolution Dte : 11/16/07 Resolution : READING 603460 FLUSHED HYDRANT CL2 START 0.2 AFTER 1.5 HOUSE CL2 START 0.2 AFTER 1.5 LOW CHLORINE RESIDUAL FLUSHED HYDRANT DS/IC

Subdivision : 00631 Route : 1 Service Order # : 149888 Account # : 006310011921 Customer Name : BROWN , GREGORY Address : 11643 ROPER BLV Phone # : (352) 243-7274 Entry Date : 03/09/07 Serv Ord Type : 26 Operator : Comments : WATER GUSHING OUT ACROSS THE STREET AT PARK PAGED TO CHRIS B; 4:35PM AFTER HRS CALL\* : 03/09/07 Due Date Cust/Comp Resp: CUST Resolution Dte : 03/09/07 Resolution : 3/9/07-READ 1784440-ARRIVED 5PM DEPARTED; 5:30PM LEAK ON CUSTOMERS SIDE OF METER AT IRRIGATION TIE IN. SHUT OFF SERVICE. SUGGESTED TO CUSTOMER THAT HE CALL A PLUMBER. CUSTOMER MWAS UPSET THAT WE WERE UNABLE TO REPAIR THE LEAK FOR HIM. DID EXPLAIN THAT IT WAS CUSTOMERS RESPONSIBILITY BEYOND THE METER. & TO ASK OFFICE ABOUT BILL ADJUSTMENT AND \*\*"OPERATOR SUGGESTED"\*\* THAT HE CALL THE OFFICE. ACA DID FOR CW/DB WHEN CUSTOMER PHONED OFFICE 3/9/07-DB DID INOUIRE IF AFTER METER AND HE SAID YES NEAR DRIVEWAY. HE DID SAY THIS WAS AN EMERGENCY. HE PHONED 3/13/07-REQUESTING ADJUSTMENT HAD TO GIVE TO PATRICK FLYNN VOICEMAIL. Subdivision : 00631 Route : 1 Service Order # : 149985 Account # : 006310014102 Customer Name : JOLETTE , MICHAEL G Address : 13153 MOONFLOWER CT Phone # : (920) 968-5387 Serv Ord Type : 28 Entry Date : 03/12/07 Operator : : CUSTOMER SAYS FOR THE LAST COUPLE OF WEEKS HE HAS NOTICE PRESSURE IN Comments HIS HOUSE HAS INCREASED QUITE A BIT. THE VALVE BY HOT WATER HEATER (COLD WATER) HAS BEEN RELEASING PRESSURE LATELY. PLEASE CHECK PRESSURE COMING INTO CUSTOMER'S HOME. HIS NUMBER IS 920-968-5387 Due Date : 03/13/07 Cust/Comp Resp: COMP Resolution Dte : 03/13/07 Resolution : 3/13/07-READ 88530 -FOUND PRESSURE @ 90PSI. UPON ARRIVAL. THE CUSTOMER HAS TO KEEP A BUCKET BY THE VALVE. THE PRESSURE HERE IS ALREADY DAMPERED BY A PRESSURE REDUCING VALVE ON THE WATER MAIN. THE CUSTOMER PRESSURE RELEASE VALVE IS STUCK OPEN A LITTLE BIT. THE WATER IS DRIPPING OUT SOME. HE WILL TRY TO STOP THE WATER. OPERATOR SPOKE TO CHUCK SCHWADES ABOUT THE PROBLEM. CB/DB

ervice Order Detail Report Subdivision : 00631 Service Order # : 150033 Route • 1 Account # : 006310014292 Customer Name : FERNANDEZ . YADIRA в PINYON Phone # : (321) 284-1863 Address : 13125 DR Entry Date : 03/12/07 Serv Ord Type : 28 Operator : - CUSTOMER CALLED AND SAID SINCE LAST THURSDAY SHE'S BEEN HAVING VERY Comments HIGH PRESSURE, PLEASE CHECK, PAGED DOMENIC : 03/12/07 Cust/Comp Resp: COMP Due Date Resolution Dte : 03/12/07 Resolution : 3/12/07-READ 175130-THE PRESSURE WAS AT 85 PSI. THEIR PRESSURE RELEASE VALVE HAS BEEN OPENING TO LET OUT THE PRESSURE. ITS NOW LEAKING A LITTLE BIT. OPERATOR SPOKE TO CHUCK SCHWADES ABOUT THE PROBLEM. THIS AREA ALREADY HAS A PRESSURE REDUCER ON THE WATER MAIN. CB/DBService Order #: 150044 Subdivision : 00636 Route : 1 Account # : 006360012360 Customer Name : GALINSKI . ALAN CASTILLO Phone # : (352) 267-7724 : 10306 CTAddress Serv Ord Type : 29 Operator : LUSI Entry Date : 03/12/07 : MS. CALLED DUE TO DISCOLORED WATER IN TOILET BOWL. SHE SAID LAST WEEK Comments THE BUILDER NEXT DOOR PUT IN A NEW SEPTIC TANK FOR A NEW HOME. SHE SAID THE WATER AT HER HOUSE TURNS THE COLOR OF GRAPE COOL ADE THEN CLEARS UP. NOW IT HAPPENED AGAIN THIS WEEK END AND NOW IS CLEAR. SHE WANTS TO MAKE SURE WATER IS SAFE. PLEASE CHECK WATER & SPEAK WITH MS. CALISKI. Cust/Comp Resp: CUST : 03/13/07 Due Date Resolution Dte : 03/13/07 Resolution : R= 2934090 THE CUSTOMER HAS A WATER SOFTENER. WHEN THE FILTERS ON THE SOFTENERS GO BAD THEY PUT OUT A BLACKISH/PURPLISH COLOR INTO THE WATER. THEY WILL HAVE IT CHECKED OUT. NO LEAKS/HAS IRRIGATION. CB/KIM

Subdivision : 00664Route : 664Account # : 006640010331Customer Name : MILEYAddress : 15441CARROLL'S CTEntry Date : 03/13/07Serv Ord Type : 29Comments : CUST COMPLAIN OF DIRTY WATER.PLEASE CHK OUT AND TAG WITH FINDINGS.

Service Order # : 150508 , DALLAS G Phone # : (352) 343-7415 Operator :

Due Date : 03/14/07 Cust/Comp Resp: CUST Resolution Dte : 03/14/07 Resolution : 03/14/07 R 0133070 N/L CUST HAS WATER SOFTNER. NEEDS TO HAVE IT SERVICED. RC/MC

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 219 Service Order Detail Report Service Order # : 151530 Subdivision : 00675 Route : 39 Account # : 006759002712 Customer Name : SCHAEFER , MATHEW : 15421 GROOSE POINT LNPhone # : (407) 443-8643 Address Serv Ord Type : 32 Operator : Entry Date : 03/15/07 : CUSTOMER SAYS WATER IS SMELLING RANCID AND BLEACH. PAGED CHUCK S. Comments Cust/Comp Resp: COMP Due Date : 03/15/07 Resolution Dte : 03/15/07 Resolution : CHECKED LEVEL OF CHLORINE 1.2 WATER IS OK READING 883710

DS/IC

Subdivision : 00628 Route : 001 Service Order # : 152635 , JAMES Account # : 006280011144 Customer Name : ROBINSHAW М Address WARREN : (352) 243-7940 : 12304 RD Phone # Entry Date : 03/19/07 Serv Ord Type : 28 Operator : Comments : CUSTOMER CALLED DUE TO LOW WATER PRESSURE ALL DAY. HAS WATER SOFTENER HOUSE VALVE OPEN. PAGED TO CHUCK Cust/Comp Resp: CUST Due Date : 03/19/07 Resolution Dte : 03/20/07 Resolution : 3/21/07 PLEASE RESOLVE DUE DATE WAS FOR 3/19/07, THANKS

3/20/07 MR=2965820 LEAK ON CUST SIDE OF METER S/OFF WATER AT CUSTOMER'S REQUEST, AND ADVISED THE CUSTOMER TO CALL APLUMBER TO MAKE REPAIRS. RB/RB

Subdivision : 00667Route: 1Account #: 006670010594Customer Name : PERDUEAddress: 10906CRESCENTLNEntry Date: 03/19/07Serv Ord Type : 43Comments: CUSTOMER CALLED DUE TO NO WATER.

Service Order # : 152653 , TIM Phone # : (352) 243-5568 Operator :

PAGED TO CHUCK

Due Date : 03/19/07 Cust/Comp Resp: COMP Resolution Dte : 03/19/07 Resolution : 3/19/07-NO LEAKS-HAD WATER AND IS OKAY. DS/DB Subdivision : 00665 Route : 665 Service Order # : 153656 Account # : 006650010902 Customer Name : ANTONISEN , CHRIS Address : 11215 LAKE KATHERINE CIR Phone # : (352) 243-2393 Entry Date : 03/21/07 Serv Ord Type : 30 Operator : : CUSTOMER HAS GREEN PARTICLES IN WATER AND VERY LOW WATER PRESSURE. Comments PLEASE RESOLVED TAG DOOR WITH FINDINGS PAGED CS Due Date : 03/22/07 Cust/Comp Resp: COMP Resolution Dte : 03/22/07 Resolution : MR=2215050 NO LEAKS NO C/C \*CUSTOMER HAS WATER SOFTNER WHICH IS CAUSING PARTICLES & RESTRICTING FLOW SINCE IT NEEDS TO BE SERVICED. CUSTOMER AGREE & WILL CALL A PLUMBER. LL/LYN Subdivision : 00636 : 2 Route Service Order #: 154224 Account # : 006360029210 Customer Name : AKINA SUSHI RES , Address : 4300 S US HWY 27 101 Phone # : (352) 243-8988 Entry Date : 03/22/07 Serv Ord Type : 28 Operator : : CUSTOMER CALLED DUE TO VERY LOW WATER PRESSURE. Comments PAGED TO CHUCK S : 03/22/07 Cust/Comp Resp: COMP Due Date Resolution Dte : 03/22/07 Resolution : R=1500 I CHECKED OUR 2" METER. WE ARE GIVING THEM OVER 200GPM. THE PROBLEM HAS TO DO WITH THEIR PIPING IN THE RESTAURANT. I PUT THE MANAGER IN CONTACT WITH THE CONTRACTOR. NO LEAKS OR CROSS CONNECTIONS. CB/KIM

Subdivision : 00628 Route : 001 Service Order # : 155267 Account # : 006280010043 Customer Name : TIPTON , ANGELA Address EL VIENTO : 12511 ST Phone # : (407) 864-6459 Entry Date : 03/26/07 Serv Ord Type : 28 Operator : Comments : PLEASE CHECK CUSTOMERS WTR PRESSURE. CUST IS EXPERIENCING LOW WTR PRESSURE RECENTLY, ALSO PLEASE TAG HOME W/FINDINGS Due Date : 03/26/07 Cust/Comp Resp: COMP Resolution Dte : 03/26/07 Resolution : 03/26/07 MR=1649000...PER FIELD FOUND WTR PRESSURE TO BE AT 45 PSI (STATIC AND 30 PSI RESIDUAL. THEY HAD GOOD FLOW AND THE METER LOOKS TO BE RUNNING SMOOTHLY. THE NEIGHBOR, WHO SHARES THE SAME SERVICE LINE. IT HAD 50 PSI, BUT THEY HAVE A SHORTER RUN FROM THE METER TO THE HOUSE. WE TAGGED THE CUST'S DOOR WITH THE FINDINGS. NO LEAKS AND HAS AN IRRG. SYSTEM CB/RB

Subdivision : 00675 Route : 39 Service Order # : 155424 Account # : 006759001402 Customer Name : TAPIA , VICTOR Address : 5232 CAPE HATTERAS Phone # DR : (352) 394-3407 Serv Ord Type : 28 Entry Date : 03/26/07 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 3-24-07 AND REPORTED NO WATER Comments PRESSURE, PLEASE RESOLVE

Due Date : 03/27/07 Cust/Comp Resp: COMP Resolution Dte : 03/27/07 Resolution : READUBG 749150 FULL SERVICE FROM OUR LINE AND METER. BLOCKAGE ON CUSTOMER'S SIDE. PLUMBER NEEDED.

LL/IC

Subdivision : 00668 Route : 1 Service Order # : 155528 Account # : 006680010020 Customer Name : ARELLANO , GEORGE Address : 12004 LAKESHORE DR Phone # : (352) 536-1252 Entry Date : 03/27/07 Serv Ord Type : 28 Operator : Comments : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 3/25/07 1:58PM VERY LOW WATER PRESSURE Due Date : 04/03/07 Cust/Comp Resp: COMP Resolution Dte : 04/03/07 Resolution : 3/25/07-READ 282720-NO LEAKS, WHEN ARRIVED PRESSURE WAS 78 PSI, GOOD. LL/DB Subdivision : 00667 Route : 30 Service Order # : 155645 Account # : 006670300971 Customer Name : BUDHAI , JASMATIE Address : 10505 CEDAR FOREST CIR Phone # : (352) 406-5276 Entry Date : 03/27/07 Serv Ord Type : 28 Operator : LUSI Comments : MS. CALLED DUE TO LOW PRESSURE. PLEASE CHECK THE PRESSURE GOING TO HER HOUSE. Due Date : 03/28/07 Cust/Comp Resp: COMP Resolution Dte : 03/28/07 Resolution : 3/28/07-TOOK PRESSURE TO THE HOUSE WHICH WAS 70 PSI. ALSO FOUND THERE TURN ON AND OFF TO THE HOUSE VALVE ON THERE SIDE WASN'T ALL THE WAY ON. TURNED ON AND TAGGED THE CUSTOMER. NO LEAKS. CW/DB

Subdivision : 00668 Service Order # : 156081 Route : 1 Account # : 006680010020 Customer Name : ARELLANO , GEORGE Address : 12004 LAKESHORE DR Phone # : (352) 536-1252 Serv Ord Type : 28 Entry Date : 03/28/07 Operator : : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 3/28/07 Comments 7:54PM-NO WATER PRESSURE FOR SPRINKLERS Due Date : 03/28/07 Cust/Comp Resp: COMP Resolution Dte : 03/28/07 Resolution : 3/28/07-READ 282720-NO LEAKS, ARRIVED 15 MINUTES AFTER CALL AND PRESSURE WAS 78PSI, GREAT. CUSTOMER STATES THAT AT TIME HIS SPRINKLER SYSTEM DOES NOT WORK DUE TO LOW PRESSURE. HE WILL MONITOR IS THE NEXT TIME THIS PROBLE OCCURS. LL/DB Service Order # : 156088 Subdivision : 00634 Route : 634 Account # : 006340020181 Customer Name : SIPLE , JOHN : (407) 803-3339 Address : 12645 CROWN POINTE CIR Phone # Entry Date : 03/28/07 Serv Ord Type : 28 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 3-27-07 AND REPORTED NO WATER Comments PRESSURE. PLEASE RESOLVE Cust/Comp Resp: COMP Due Date : 03/27/07 Resolution Dte : 03/27/07 Resolution : READ 0529850 NO LEAKS NO C/C \*PRESSURE VERY LOW. WHILE NEIGHBOR IRRIGATIONG, MR. SIPPLE PSI WAS ONLY 30PSI WHEN HE TURNED ON HIS IRRIGATION IT DROPPED TO 15PSI NOTIFIED CHUCK S. PROBLEM WILL BE LOOKED INTO. LL/JS 03/27/07

Subdivision : 00631 : 631 Route Service Order # : 156940 Account # : 006310000424 Customer Name : GRAY , JANE Address : 12100 SAPPHIRE DR Phone # : (352) 243-4114 Entry Date : 03/30/07 Serv Ord Type : 28 Operator : : LOW PRESSURE ALL THRU HOME SINCE OUR MAIN BREAK A WEEK AGO ?? Comments PAGED TO CHUCK S; 10:56AM

Due Date : 04/02/07 Cust/Comp Resp: COMP Resolution Dte : 04/02/07 Resolution : 3/30/07-PER EC IN OFFICE SHE WILL RESOLVE THIS S.O.-DB DUE DATE CHANGED SO EC CAN RESOLVE. 3/30/07 PRESSURE MEASUREMENT 60 PSI AND CALLED FOR METER EXCHANGE. N/L NO CROSS. ?/EC SEE S/O # 157324 FOR NEW METER INSTALLATION AT THIS ADDRESS TO CORRECT THIS PROBLEM.

KT/CW/EC

Subdivision : 00631 Route : 1 Service Order # : 157312 Account # : 006310012395 Customer Name : CANAL , ELIZABETH Address : 13345 PINYON DR Phone # : (407) 905-3769 Entry Date : 04/02/07 Serv Ord Type : 28 Operator : Comments : CUSTOMER IS REPORTING VERY LOW WATER PRESSURE. PAGED CHUCK S.

Due Date : 04/02/07 Cust/Comp Resp: COMP Resolution Dte : 04/02/07 Resolution : 4/2/07 READ 763190-PRESSURE WAS 70 PSI.OK.NO LEAKS DS/DB

Subdivision : 00668 Route : 1 Service Order # : 157551 Account # : 006680010020 Customer Name : ARELLANO , GEORGE Address : 12004 LAKESHORE DR Phone # : (352) 536-1252 Entry Date : 04/02/07Serv Ord Type : 43 Operator • Comments : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 3/31/07 4:02PM-NO WATER NOW HAD IT EARLIER Due Date : 04/03/07 Cust/Comp Resp: COMP Resolution Dte : 04/03/07 Resolution : 4/3/07 DONALD S RESPONDED, HE FLUSHED THE CUSTOMERS LINE TO RESTORE FLOW, NO LEAKS/HAS IRRIG. READ 282720 DS/DB Subdivision : 00668 Route : 1 Service Order # : 157641 Account # : 006680010020 Customer Name : ARELLANO , GEORGE Address : 12004 LAKESHORE DR Phone # : (352) 536-1252 Entry Date : 04/02/07 Serv Ord Type : 28 Operator : Comments : CUSTOMER SAYS SHE PUT A SPRINKLER OUTSIDE AFTER SOMEONE WAS OUT TO FIX IT AND SHE STILL HAS NO PRESSURE OUTSIDE SOMETIMES ON THE INSIDE AS WELL. SHE WOULD LIKE TO KNOW IF SOMEONE IN MANAGEMENT TO LOOK AT THIS SITUATION. FIELD TECH TRIED VERY HARD BUT SHE FEELS BAD SHE HAD TO CALL AGAIN AND SITUATION IS NOT RESOLVED. CALL 321-948-4366 FOR ANY QUESTIONS Due Date : 04/03/07 Cust/Comp Resp: COMP Resolution Dte : 04/03/07 Resolution : 4/3/07-WE FLUSHED THE 2"MAIN FOR 20 MINUTES. FLOW WAS 15 GPM. TOLD HER THAT EVERYTHING IS OK AND IF SHE STILL HAS A PROBLEM TO CHECK HER SCREEN ON HER FAUCET AND GAVE HER HIS CELL # (CHUCK S). CHUCK PHONED HER TODAY AND TO CHECK ON PRESSURE AND SHE SAID IT WAS BETTER. SHE IS HAVING A PULMBER CHECK OUT THINGS ON HER END.

Subdivision : 00667 Route : 1 Service Order # : 157757 Account # : 006670010940 Customer Name : KRAGH . SHANTELLE Address : 10342 LOG HOUSE RD Phone # : (786) 371 - 8029Entry Date : 04/03/07 Serv Ord Type : 33 Operator : : PLEASE CONTACT CUSTOMER ABOUT LAWN REPAIR FROM HYDRANT FLUSHING. Comments 352-242-2029 REPAIR IF NEEDED Due Date : 04/04/07 Cust/Comp Resp: COMP Resolution Dte : 04/04/07 Resolution : 4/4/07-READ 49200-NO LEAKS/AFTER DOMINIC & MYSELF SPOKE WITH CUSTOMER THERE WAS A SINK HOLE SPOT. WE FILLED WITH DIRT AROUND THE AREA. THE AREA IS NICE AND TIDY. LL/DB Subdivision : 00667 Route : 23 Service Order # : 158010 Account # : 006670230451 Customer Name : JACOB , KEN Address : 10212 SPRING MOSS AVE Phone # : (352) 243-4677 Entry Date : 04/03/07 Serv Ord Type : 29 Operator : Comments : PER CUST STATED BROWN WATER PGED TO DG : 04/03/07 Due Date Cust/Comp Resp: COMP Resolution Dte : 04/03/07 Resolution : 4/3/07 READ 1559630 NO LEAKS 4/3/07-FLUSHED HYDRANT IN AREA. WATER AT HOME WAS CLEAR. WE INFORMED HER AND LET HER WATER RUN FOR 5 MINUTES. LL/DB

Subdivision : 00668 Route : 2 Service Order # : 158584 Account # : 006680020041 Customer Name : ZECCA , DENNIS Address : 12930 GLEASON WAY Phone # : (305) 393-2630 Entry Date : 04/05/07 Serv Ord Type : 32 Operator : : CUST CALLED COMPLAINING OF A HEAVY SULFUR SMELL IN WATER Comments PLEASE CHK OUT AND TAG DOOR WITH FINDINGS. Due Date : 04/06/07 Cust/Comp Resp: COMP Resolution Dte : 04/06/07 Resolution : 4/6/07-READ 520230-FLUSHED CUSTOMER LINE AND TOOK CHLORINE READING 1.1 SMELL & TASTE IT SEEMS TO BE OKAY. TAGGED CW/DB Subdivision : 00633 Route : 633 Service Order # : 158590 Account # : 006330010180 Customer Name : FRICKE , WILLIAM L Address : 12619 ERYN BLV Phone # : (352) 394-2944 Entry Date : 04/05/07 Serv Ord Type : 32 Operator : Comments : CUST CALLED COMPLAINING ABOUT SWAMPY SMELL OF WATER PLEASE CHK OUT AND TAG DOOR. Due Date : 04/06/07 Cust/Comp Resp: COMP Resolution Dte : 04/06/07 Resolution : READING 263810 SPOKE WITH THE HOMEOWNER WHO STATED THAT THE SMELL HAD CLEARED UP AND WOULD ADVISE THE COMPANY IF IT HAPPENS AGAIN. CHECKED PRESSURE IT WAS AT 57 PSI. NO SMELL. KT/IC  Subdivision : 00667 Route : 30 Service Order # : 159168 Account # : 006670300041 Customer Name : CAMPBELL , EVONNE Address : 10536 LAKE HASSON CIR Phone # : (706) 507-5978 Entry Date : 04/06/07 Serv Ord Type : 43 Operator : : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 4/5/07 Comments 9:32PM-NO WATER Due Date : 04/09/07 Cust/Comp Resp: COMP Resolution Dte : 04/09/07 Resolution : 4/9/07- READ 519640-CUSTOMER SHUT WATER OFF @ MASTER VALVE. RB/DB (Subdivision : 00667 Route : 28 Service Order # : 159285 Account # : 006670280451 Customer Name : MULET , JORGE T Address : 11403 STERLING VIEW CTPhone # : (352) 432-1302 Entry Date : 04/06/07 Serv Ord Type : 28 Operator : Comments : CUST COMPLAINING ABOUT LOW PRESSURE SAND IN LINES. PLEASE CHK OUT AND FIX IF NEEDED Due Date : 04/10/07 Cust/Comp Resp: COMP Resolution Dte : 04/10/07 Resolution : 4/10/07-READ 180760-PSI 30 LEFT- PSI RIGHT 58 NO LEAKS TURNED BOTH SIDES OF HOSE BIBS ON HOUSE RIGHT 58 -LEFT PSI 30 FLUSHED HYDRANT, FOR 30 MINUTES. THIS IS THE 1ST HOUSE ON THE CUL DE SAC AND ACROSS THE STREET THE 1ST TWO HOUSES HAVE THIS REOCCURRING PROBLEM WITH SAND IN LINE. LL/DB

\_\_\_\_\_\_ Subdivision : 00628 Route : 001 Service Order # : 159650 Account # : 006280011022 Customer Name : SANTIAGO , EDWIN Address : 13147 CASPER LN Phone # : (352) 250-6695 Entry Date : 04/09/07 Serv Ord Type : 43 Operator : : PER CUST CALLED SAID HAS NO WATER, CALLED (DG) IN FIELD AND HE SAID Comments THE FIELD WERE ON APROJECT THIS AM AND WERE FINISHING UP. PLEASE RESOLVE THANKS

Due Date : 04/09/07 Cust/Comp Resp: COMP Resolution Dte : 04/09/07 Resolution : 4/9/07 MR=4644530 METER WAS REMOVED TO CLEAN UP FROM LEAK IN SERVICE LINE. AA/RB/RB

Subdivision : 00631 Route : 1 Service Order # : 159676 Account # : 006310013771 Customer Name : CUMMINGS , MARK Address : 11745 CHAPELLE CTPhone # : (352) 255-7429 Entry Date : 04/09/07 Serv Ord Type : 28 Operator : Comments : PLEASE CHECK CUSTOMER'S PIPING SAID HE HAS BEEN HAVING TERRIBLE WTR PRESSURE AND TAG DOOR WITH ALL FINDINGS, THANKS

Due Date : 04/10/07 Cust/Comp Resp: COMP Resolution Dte : 04/10/07 Resolution : 4/10/07-READ 424630-HAD HUGE COLLECTION OF PIPE SHREDS STUCK IN HIS VALVE AND HIS METER. INSTALLED A NEW METER AND FLUSHED THE LINE AND MAIN CB/DB Subdivision : 00675 Route : 32 Service Order # : 159915 Account # : 006753258002 Customer Name : WATHINGTON , CHARLOMAE Address : 16512 GOLDEN EAGLE BLV Phone # : (407) 267 - 4309Entry Date : 04/10/07 Serv Ord Type : 29 Operator : : CUST CALLED STATING WATER IS COMING OUT ALL HIS FAUCETS IS WHITE COLORED Comments PLEASE CHK OUT AND TAG WITH FINDINGS. PAGED TO CHUCK S Due Date : 04/11/07 Cust/Comp Resp: COMP Resolution Dte : 04/11/07 Resolution : READING 358600 CHECKED AND WATER RAN CLEAR. CUSTOMER NOT HOME. TAGGED W/INFO. KT/IC Subdivision : 00675 Route : 32 Service Order # : 159973 Account # : 006753009002 Customer Name : DUMAS , JOHN Address : 2207 BLACK HAWK ST Phone # : ( ) -Entry Date : 04/10/07 Serv Ord Type : 29 Operator : Comments : CUST SIAD HIS WATER IS COMING IN AS MILKY WHITE THEN IT CLEARS UP PLEASE CK AND TAG DOOR W/FINDINGS, CUST ALSO STATED THAT THERE IS A LOT OF CONSTRUCTION IN THE AREA PERHAPS THIS IS IN RELATION NOT SURE THANKS : 04/10/07 Cust/Comp Resp: COMP Due Date Resolution Dte : 04/10/07 Resolution : READING 2472090 NO LEAKS RAN HOSE BIB AND NEARBY HYDRANT FOR 30 MIN. AIR IN LINE. PRESSURE AT 58 PSI. WATER CLEANED UP. LL/IC

Subdivision : 00675 Route : 35 Service Order # : 160175 Account # : 006756001651 Customer Name : SIENKHUNTHOD , SOMAI Address : 15109 MARGAUX DR Phone # : (407) 438-5623 Entry Date : 04/10/07 Serv Ord Type : 29 Operator : : PLEASE CK CUST STATED WATER IS MILKY PLEASE RESOLVE Comments

Due Date : 04/11/07 Cust/Comp Resp: COMP Resolution Dte : 04/11/07 Resolution : SPOKE TO CUSTOMER WHO STATED THAT THE WATER HAD INDEED CLEARED UP. CUSTOMER WAS ADVISED THAT IT WAS AIR IN THE WATER LINES. IF PROBLEM CONTINUES.. PLEASE CALL AGAIN. READING 1980200

KT/IC

Subdivision : 00675 Route : 37 Service Order # : 160242 Account # : 006758001031 Customer Name : SYMONDS , DAVID Address : 16310 CITRUS PKW Phone # : (352) 243-8405 Entry Date : 04/10/07 Serv Ord Type : 28 Operator : Comments : LOW PRESSURE THROUGH OUT DAY-TAG WITH FINDINGS

Due Date : 04/11/07 Cust/Comp Resp: COMP Resolution Dte : 04/11/07 Resolution : READING 1108790 PRESSURE CHECKED IT WAS AT 70 PSI. CUSTOMER SATISFIED.

KT/IC

\_\_\_\_\_\_\_\_ Subdivision : 0.0628Route : 001 Service Order #: 160258 Account # : 006280012202 Customer Name : RILEY , TIFFANY D Address : 13051 SUNSHINE VIEW CTPhone # : (352) 243-2495 Entry Date : 04/10/07 Serv Ord Type : 28 Operator : LUST Comments : MS. CALLED DUE TO VERY LOW PRESSURE CHECK PRESSURE AND TAG DOOR WITH YOUR FINDINGS Due Date : 04/11/07 Cust/Comp Resp: COMP Resolution Dte : 04/11/07 Resolution : 04/11/07 MR=4470980 NO LEAKS AND NO C/C WTR PRESSURE -68 PSI.... SPOKE W/CUSTOMER, PRESSURE AND DELIVERY SEEMED NORMAL. PROBLEM SEEMS TO BE WITH THE CUSTOMERS WATER SOFTNER, WHICH WAS SWITCH TO BYPASS AND EVERYTHING WAS FLOWING OK. AA/RB Subdivision : 00634 Route : 634 Service Order # : 160313 Account # : 006340020181 Customer Name : SIPLE , JOHN CROWN POINTE Address : 12645 CIR Phone # : (407) 803-3339 Entry Date : 04/11/07 Serv Ord Type : 28 Operator : Comments : \*\*ATTN; CHUCK/BRYAN GONGRE-PER CUSTOMER REQUEST PLEASE PHONE IN REGARDS TO THE ISSUE FROM 3/27/07 LOW PRESSURE\* ON THE RESOLUTION FOR THIS. 407-803-3339 Due Date : 04/12/07 Cust/Comp Resp: COMP Resolution Dte : 04/12/07 Resolution : I CALLED HIM YESTERDAY AT NINE AM. TOLD HIM THAT WE WOULD BE RUNNING A NEW SERVICE SOMETIME NEXT WEEK. CS/JS 04/12/07

: 30 Subdivision : 00675 Route Service Order # : 160352 Account # : 006751055003 Customer Name : GRAFTON , DEBORAH Address : 2243 PINK GRAPEFRUIT TRL Phone # : (352) 243 - 2949Serv Ord Type : 28 Entry Date : 04/11/07Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 4-9-07 AND REPORTED WATER PRESSURE GOES UP AND DOWN AND GETTING WORSE. PLEASE RESOLVE

Due Date : 04/12/07 Cust/Comp Resp: COMP Resolution Dte : 04/12/07 Resolution : PRESSURE AT HOME IS AT 60 PSI. CUSTOMER STATED THAT IS USUALLY HAPPENS AROUND DINNER TIME. READING 34550

SP/IC

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Subdivision : 00675 Route : 30 Service Order # : 160354 Account # : 006751073004 Customer Name : BUSHEY-ADAMS , DOLORES Address : 15824 GREATER GROVES BLV Phone # : (450) 441-1685 Serv Ord Type : 43 Entry Date : 04/11/07 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 4-9-07 AND ERPORTED AIR COMING OUT FROM PIPES AND HAS NO WATER. PLEASE RESOLVE

Due Date : 04/12/07 Cust/Comp Resp: COMP Resolution Dte : 04/12/07 Resolution : FLUSHED OUT LINES TO GET AIR OUT OF SYSTEM. METER READ 721470

SP/IC

Subdivision : 00675 Route : 30 Service Order # : 160359 Account # : 006751267005 Customer Name : TORRES , ALBERTO Address : 2032 KTWT TRL Phone # : (407) 913-7283 Entry Date : 04/11/07 Serv Ord Type : 28 Operator . Comments : CUSTOMER CALLED ANSWERING SERVICE ON 4-9-07 AND REPORTED LOW WATER PRESSURE, PLEASE RESOLVE : 04/12/07 Due Date Cust/Comp Resp: COMP Resolution Dte : 04/12/07 Resolution : CALLED CUSTOMER AROUND 10 PM AND HE STATED THAT PRESSURE WAS OK. NOW STEVE P/IC Subdivision : 00675 Route : 30 Service Order # : 160395 Account # : 006751092002 Customer Name : GUTOWSKLIR . DAVID J Address : 2211 STAR Phone # TRL : ( ) Entry Date : 04/11/07 Serv Ord Type : 29 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE AND REPORTED CLOUDY WATER. PLEASE RESOLVE Due Date : 04/12/07 Cust/Comp Resp: COMP Resolution Dte : 04/12/07 Resolution : CALLED CUSTOMER AND TOLD HER THAT WE WOULD BE THERE FIRST THING TO FLUSH AIR OUT OF LINES. DID NOT GO TO CUSTOMER'S HOME.

SP/IC

Subdivision : 00675 Route : 31 Service Order # : 160404 Account # : 006752186901 Customer Name : WITMAN , GERARD Address : 15925 WILKINSON DR Phone # : (352) 243-6653 Entry Date : 04/11/07 Serv Ord Type : 29 Operator : : CUSTOMER CALLED ANSWERING SERVICE AND REPORTED WATER COMING OUT WHITE. Comments PLEASE RESOLVE Due Date : 04/12/07 Cust/Comp Resp: COMP Resolution Dte : 04/12/07 Resolution : CALLED CUSTOMER AND THEY STATED THEY WERE JUST CONCERNED ABOUT IT. THEY ALSO STATED IT WAS CLEARING UP. I EXPLAINED IT WAS AIR IN THE LINES. SP/IC Subdivision : 00628 Route : 001 Service Order # : 160416 Account # : 006280014304 Customer Name : WARNER , RONALD Address : 12626 VALENCIA DR Phone # : (352) 000-0000 Entry Date : 04/11/07 Serv Ord Type : 26 Operator : Comments : CUSTOMER HAS A BROKEN WATER MAIN IN FRONT OF HOME. PAGED TO : CHUCKS Due Date : 04/11/07 Cust/Comp Resp: COMP Resolution Dte : 04/11/07 Resolution : 04/11/07 REPAIR SERVICE LINE AND WE ALSO REPLACED THE 5/8" BADGER MTR NO LEAKS AND NO C/C NEW MTR#33970333, NEW R=10, OLD MTR#32623992 OLD R=159280 PRIOR CONS USAGE (9230 GALS) FOR NEXT BILL PERIOD

LL/AA/RB/CB/RB

Subdivision : 00667 Route : 28 Service Order # : 163056 Account # : 006670280451 Customer Name : MULET , JORGE L Address : 11403 STERLING VIEW CTPhone # : (352) 432 - 1302Entry Date : 04/18/07 Serv Ord Type : 29 Operator : Comments : SAND STILL IN WATER, AND THE METER IS NOT WORKING AT ALL? \*\*\*PLEASE CONTACT ASAP\*\*\*1-352-432-1302 CELL PH #; 1-786-294-1533 Due Date : 04/19/07 Cust/Comp Resp: COMP Resolution Dte : 04/19/07 Resolution : 4/19/07-OLD READ 180760 OLD METER#32664367 4/19/07 NEW READ 10 NEW METER#34209820 OLD READ 4/19/07 180760 - PRIOR READ 3/13/07 1555330 = 25,430 GALS BILLD NO LEAKS 4/19/07-CONTACTED HOMEOWNER AND HE SAID THEY PURCHASED SAND TRAPS TO prevent sand coming into house. FLUSHED LINE. METER FILLED WITH SAND. SO DECIDED TO INSTALL A NEW METER. 57 PSI.CUSTOMER SATISFIED. KEN T/DB Subdivision : 00667 Route : 13 Service Order # : 164542 Account # : 006670130191 Customer Name : BURK , GARY Т Address : 11933 KATHLEEN Phone # CT: (352) 242-9588 Entry Date : 04/23/07 Serv Ord Type : 33 Operator : : CUST STATES WE WHERE FLUSHING THE FIRE HYDRANTS NEAR HIS HOME AND THE Comments WATER THAT RAN ACROSS HIS FRESHLY PRESSURE WASHED DRIVEWAY STAINED IT WITH RUST. PLEASE LOOK INTO. : 04/24/07 Cust/Comp Resp: COMP Due Date Resolution Dte : 04/24/07 Resolution : 4/24/07-READ 2836560-NO LEAKS WILL CLEAN AND PRESSURE WASH THE DRIVEWAY 4/25/07. PRESURE WASHER NOT AVAILABLE. SPOKE TO CUSTOMER. 4/25/07-COMPLETED PRESSURE WASHING AND CLEANING, CUSTOMER SATISFIED. LL/DB

Subdivision : 00667 Service Order # : 164656 Route : 21 Account # : 006670210211 Customer Name : DUNN , RICHARD R Address : 12206 CYPRESS LANDING AVE Phone # : (352) 536-1613 Entry Date : 04/23/07 Serv Ord Type : 29 Operator : Comments : YELLOW STAINS IN AREAS OF HOUSE-CHECK IRON CONTENT ETC.-TAG WITH FINDINGS-SAID NEIGHBOR HAD ALSO ? : 04/24/07 Cust/Comp Resp: COMP Due Date Resolution Dte : 04/24/07 Resolution : 4/24/07-READ 676880-NO LEAKS SAMPLE TAKEN FROM HOME AND BROUGHT TO LAB FOR TEST. CONTACT WAS MADE WITH HOME OWNERS, ONLY PLACE HAS YELLOW WATER WAS THE GROUT IN SHOWER. TEST RESULTS WERE NEGATIVE\*\*CONTACTED OWNER. WAS SATISFIED. KEN T/DB Subdivision : 00631 Route : 2 Service Order # : 165468 Account # : 006310020532 Customer Name : CHANDLER , JULIANNA Phone # ; (352) 227-9689 Address : 12023 STILL MEADOW DR Entry Date : 04/24/07 Serv Ord Type : 43 Operator : : CUST CALLED STATING THEY HAVE NO WATER Comments PLEASE CHK OUT PAGED OUT Cust/Comp Resp: COMP : 04/25/07 Due Date Resolution Dte : 04/25/07 Resolution : 4/25/07-READ 1162000 -NO LEAKS, CUSTOMER EXPERIENCED A BREAK IN THE SERVICE LINE LEADING INTO HOUSE. THE CUSTOMER WAS ADVISED TO SEEK OTHER COMPANY OR PEOPLE FOR NESSARY REPAIRS. THE WATER WAS TURNED OFF UNTIL REPAIRED. KEN T/DB 

Service Order # : 165485 Account # : 006680241241 Customer Name : SANTIAGO , DARLENE Address : 10509 VIA LUGANO CTPhone # : (352) 978-4681 Entry Date : 04/24/07Serv Ord Type : 26 Operator : : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE, 4/23/07 Comments 7:34PM-MAIN BREAK Due Date : 04/23/07 Cust/Comp Resp: COMP Resolution Dte : 04/23/07 Resolution : 4/23/07-READ 969130-MET MS SANTIAGO UPON ARRIVAL DETERMINED THAT THE LEAK WAS ON CUSTOMERS SIDE.SUGGESTED TO CONTACT PULMBER.

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Subdivision : 00668

AA/DB

Route

Subdivision : 00631 Route : 631 Service Order # : 167876 Account # : 006310000600 Customer Name : AZCANO . BOBBY Address : 12108 GARNET DR Phone # : (407) 590-4644 Entry Date : 05/01/07 Serv Ord Type : 28 Operator : : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 4/29/07 Comments 9:42AM LOW PRESSURE

: 05/02/07 Cust/Comp Resp: COMP Due Date Resolution Dte : 05/02/07 Resolution : 5/2/07-READ 29470-NO LEAKS/PSI 50 LBS. WHEN ARRIVED PRESSURE WAS 50 PSI WHICH IS DECENT. EARLY IN THE AM GREAT DEMAND FOR WATER IN THIS AREA. NEW CONSTRUCTED HOUSE. LL/DB

Subdivision : 00675 Route Service Order # : 168623 : 39 Account # : 006759001542 Customer Name : JOHNSON , JENNIFER N Address : 5150 CAPE HATTERAS Phone # DR : (352) 455-7236 Entry Date : 05/03/07 Serv Ord Type : 43 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 5-1-07 AND REPORTED HAVING NO WATER. PLEASE RESOLVE

Due Date : 05/03/07 Cust/Comp Resp: COMP Resolution Dte : 05/03/07 Resolution : CUSTOMER HAD BEEN S/OFF FOR NON-PAYMENT OF NSF CHECK.

/IC

Subdivision : 00675 Route : 39 Service Order # : 168762 Account # : 006759001191 Customer Name : OULTON , STEVEN С Address : 5111 CAPE HATTERAS DR Phone # : (352) 394-9867 Entry Date : 05/03/07 Serv Ord Type : 36 Operator : : AREA FUL OF SEWAGE IN GARDEN AND SMELLS VERY BAD-PLEASE DEODORIZE AREA Comments AND CLEAN UP-PAGED TO KEN T; 11:50AM

Due Date : 05/03/07 Cust/Comp Resp: COMP Resolution Dte : 05/03/07 Resolution : READING 633780 CUSTOMER'S YARD WAS SPRAYED WITH DEODORANT. CUSTOMER SATISFIED.

KT/IC

Subdivision : 00675 Route : 32 Service Order # : 168901 Account # : 006753227006 Customer Name : JONES , PATRICK 0 Address : 2223 MAJESTIC EAGLE CIR Phone # : (407) 468-3806 Entry Date : 05/03/07 Serv Ord Type : 43 Operator : Comments : CUST HAS NO WATER AT HOME PLEASE CHK OUT TAG DOOR WITH FINDINGS Cust/Comp Resp: COMP Due Date : 05/04/07 Resolution Dte : 05/04/07 Resolution : READING 984540

HOUSE IS VACANT AND FOR SALE. TAGGED DOOR AND LEFT SIGNATURE CARD.

LL/IC

Subdivision : 00663 Route : 663 Service Order # : 168993 Account # : 006630020152 Customer Name : DAVIS , TALMON Address : 16143 HARBAR OAKS DR Phone # : (407) 469-3493 Entry Date : 05/04/07 Serv Ord Type : 29 Operator : : PER CUST SAID HIS WATER IS COMING OUT BLACK PLEASE RESOLVE AND TAG DOOR Comments W/FINDINGS

Due Date : 05/04/07 Cust/Comp Resp: COMP Resolution Dte : 05/04/07 Resolution : MR=2840230 NO LEAKS NO C/C KEN TAYLOR/LYN

Subdivision : 00663 Route : 663 Service Order # : 241687 Account # : 006630010180 Customer Name : STAFFORD , JEFFREY Address : 16103 RIDGEWOOD AVE Phone # : (407) 469-3776 Entry Date : 11/19/07 Serv Ord Type : 43 Operator : : CUSTOMER SAYS THAT WATER IS NOT ON - CHECKED HOUSE VALVE IT IS ON. Comments DISPATCHED CALL TO CHUCK S.

Due Date : 11/19/07 Cust/Comp Resp: COMP Resolution Dte : 11/19/07 Resolution : THE WATER WAS ON THEIR HOUSE VALVE MUST BE BROKEN OR DEFECTIVE. CS/LYN

11/28/07 VALVE ON THE HOUSE BROKEN. DOOR HANGER LEFT. KT/LYN

Subdivision : 00675 Route : 34 Service Order # : 242127 Account # : 006755233002 Customer Name : SCHAEFFER , DEANNA M Address : 15907 AUTUMN GLEN AVE Phone # : (352) 242-2471 Entry Date : 11/20/07 Serv Ord Type : 32 Operator : LUSI Comments : MS. CALLED DUE TO THE ODOR OF HER WATER. SHE SAID IT SMELLS LIKE SULFUR OR A REAL MILD SEWER SMELL.

PAGED TO CHUCK

Due Date : 11/20/07 Cust/Comp Resp: COMP Resolution Dte : 11/20/07 Resolution : READING 2102720 RESIDUAL 2.0 FLUSHED HYDRANT 1.7 AFTER FLUSH. ODOR IS HYDROGEN SULFIDE. LOST 4000 GALS. WATER.

CA/IC

Subdivision : 00675 Route : 33 Service Order # : 242148 : 006754010002 Customer Name : NURSE Account # , JOHN Address : 15800 GREEN COVE BLV Phone # : (352) 243-4303 Entry Date : 11/20/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER CALLING DUE TO ROTTEN EGG ODOR IN WATER.

PAGED TO CHUCK S

Due Date : 11/20/07 Cust/Comp Resp: COMP Resolution Dte : 11/20/07 Resolution : READING 1389400 CHLORINE RESIDUAL 1.6 FLUSHED HYDRANT FOR 5 MINS. LOST 3500 GALS. WATER. ODOR IS HYDROGEN SULFIDE.

## CA/IC

Subdivision : 00675 Route : 30 Service Order # : 242164 Account # : 006751192001 Customer Name : ROMERO , MARIA Address : 2252 KIWI TRL Phone # : (407) 922-9035 Entry Date : 11/20/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER CALLED DUE TO ODOR IN WATER SULFER SMELL

PAGED TO CHUCK

Due Date : 11/20/07 Cust/Comp Resp: COMP Resolution Dte : 11/20/07 Resolution : READING 2363950 RESIDUAL 1.3 FLUSHED ADJACENT HYDRANT ODOR IS HYDROGEN SULFIDE. LOST 4000 GALS. WATER.

CA/IC

Subdivision : 00675 Route : 39 Service Order # : 242298 Account # : 006759001252 Customer Name : SMITH , SCOTT Address ; 5041 CAPE HATTERAS DR Phone # Entry Date : 11/21/07 Serv Ord Type : 32 Operator Comments : CUSTOMER CALLED DUE TO BURNT ODOR IN WATER.

PAGED TO CHUCK S.

Due Date : 11/21/07 Cust/Comp Resp: COMP Resolution Dte : 11/21/07 Resolution : READING 1348140 CL RESIDUAL 0.6 FLUSHED HYDRANT, RESIDUAL AFTER FLUSH 0.6 EXPLAINED ODOR TO CUSTOMER. APPROX. 3500 GALS. FLUSHED.

CA/IC

Subdivision : 00675 Route Service Order # : 242447 : 39 Account # : 006759003191 Customer Name : MASON , VALERIE A Address : 4927 CAPE HATTERAS DR Phone # : (352) 394-0464 Entry Date : 11/21/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER SAYS WATER SMELLS LIKE SEWER. PAGED CHUCK S

: (413) 303-9981

:

Cust/Comp Resp: COMP Due Date : 11/21/07 Resolution Dte : 11/21/07 Resolution : PER CHUCK, AREA IS BEING FLUSHED.

CS/IC

Subdivision : 00675Route : 36Account #: 006757000951Customer Name : MACHAKAddress: 16121PALMETTO HILLSTEntry Date: 11/21/07Serv Ord Type : 32Comments: CUSTOMER CALLED DUE TO ODOR IN WATER

Service Order # : 242520 , DARRIN F Phone # : (352) 243-9311 Operator :

PAGED TO CHUCK S.

Due Date : 11/21/07 Cust/Comp Resp: COMP Resolution Dte : 11/21/07 Resolution : READING 2643180 CHLORINE RESIDUAL .06 FLUSHED HYDRANT ACROSS STREET. EXPLAINED TO CUSTOMER THAT ODOR WAS DUE TO NEW WELL GOING ON-LINE. WATER QUALITY IS GOOD.

CA/IC

Subdivision : 00663 Route : 663 Service Order # : 242627 Account # : 006630010281 Customer Name : SABASTIAN , SABINA Address : 16046 FOUR LAKES LNPhone # : (407) 469-3659 Entry Date : 11/26/07 Serv Ord Type : 33 Operator : Comments : \*\*\*ATTENTION CHUCK S.\*\*\*\* THIS CUSTOMER IS REQUESTING THAT THE BAHALIA GRASS BE REMOVED AND REPLACED WITH ST AUGUSTINE GRASS ASAP. THIS SOD WAS PUT DOWN AFTER PIPES WERE LAYED IN AREA. PLEASE CALL CUSTOMER WITH ACTIONS TO BE TAKEN. Due Date : 11/27/07 Cust/Comp Resp: COMP Resolution Dte : 11/27/07 Resolution : R=25127 SEE S/O #242646 THESE 2 PROBLEMS ARE NEXT DOOR AND BOTH OWNED BY SABASTIAN'S AA/LYN

Subdivision : 00663 Route : 663 Service Order # : 242646 Account # : 006630010273 Customer Name : MAAS , LORRELLE Address : 16100 FOUR LAKES LNPhone # : (407) 469-3659 Entry Date : 11/26/07 Serv Ord Type : 33 Operator : Comments : \*\*\* ATTENTION CHUCK S \*\*\* CUSTOMER IS REQUESTING THAT THE BEHALIA GRASS THAT WAS LAYED DOWN AFTER PIPES WERE LAYEND TO BE REPLACED WITH ST AUGUSTINE GRASS. PLEASE CALL CUSTOMER WITH ACTIONS TO BE TAKEN. : 11/27/07 Due Date Cust/Comp Resp: COMP Resolution Dte : 11/27/07 Resolution : RR=1005550 CUSTOMER WAS UPSET AND VERY NASTY WITH ME. I EXPLAINED THAT I WAS THERE TO CORRECT THE PROBLEM. I CALLED ARNET FROM STATE ASPHALT (CONTRACTOR RESPONSIBLE) AND HE SAID HE WOULD RESOLVE THS WEEK. AA/LYN

Subdivision : 00667 Route Service Order # : 243128 : 2 , ARNOLD Account # : 006670020401 Customer Name : MCNULTY OSWALT RD Phone # : (352) 241-9113 Address : 11713 Operator Entry Date : 11/26/07 Serv Ord Type : 28 : : CUST CALLED IN STATING PLUMBER BELIEVES THEIR WATER PRESSURE IS TO HIGH Comments PLEASE CHK OUT.

Due Date : 11/27/07 Cust/Comp Resp: COMP Resolution Dte : 11/27/07 Resolution : 11/27/07 READ 1112860. NO LEAKS. NO C/C. PSI 82. HOUSE ON LEFT IS 76 PSI HOUSE ON RIGHT IS 84 PSI. PRESSURE IS EXCELLENT. TAGGED HOME AND NOTIFIED THEM ABOUT A REGULATOR OR PRESSURE REDUCER VALVE. LL/TEMP Subdivision : 00636 Service Order # : 243352 Route : 1 Account # : 006360010361 Customer Name : IRWIN , PATRICIA Address : 13743 VISTA DEL LAGO BLV Phone # : (352) 394-1571 Serv Ord Type : 28 Entry Date : 11/27/07 Operator : LUSI : MS. CALLED TO REPORT LOW PRESSURE SINCE SHE WAS TURNED OFF FOR NON Comments PAY LAST MONTH. SHE THINKS MAYBE THE VALVE WAS NOT TURNED ALL THE WAY ON. PLEASE CHECK IT OUT. : 11/28/07 Cust/Comp Resp: CUST Due Date Resolution Dte : 11/28/07 Resolution : 11/27/07 - FAXED OVER SERVICE ORDER - (NO RESPONSE). KIM 12/07/07 - FAXED OVER SERVICE ORDER - (NO RESPONSE). KIM 12/11/07 - FAXED OVER SERVICE ORDER - (3RD TIME). KIM 1/8/08 (CHUCK THIS ORDER IS 41 DAYS PAST DUE DATE. NEED RESOLUTION TODAY. (KIM) R=4077560 NO LEAKS OR CROSS CONNECTIONS CHECKED VALVE OKAY RB/KIM Subdivision : 00667 Service Order # : 243383 Route : 5 Account # : 006670050091 Customer Name : PARTINGTON , RALPH : (352) 394-8576 Address : 11026 POINT NELLIE DR Phone # Operator : Entry Date : 11/27/07 Serv Ord Type : 30 : CUST HAS CALLED IN ABOUT SAND\DIRT IN WATER.PLEASE CHK OUT Comments PAGED TO CHUCK S

Due Date : 11/27/07 Cust/Comp Resp: COMP Resolution Dte : 11/27/07 Resolution : 11/27/07 READ 1157570. NO LEAKS. NO C/C. RAN BLOW OFF VALVE 30MIN. HOUSE BIB FOR 15 MIN TO BLOW OUT SAND IN LINE FROM NEARBY CONSTRUCTION. LL/TEMP Subdivision : 00675 Route : 34 Service Order # : 243655 Account # : 006755223001 Customer Name : DOUBLEDAY , MARY J Address : 15755 AUTUMN GLEN AVE Phone # : (352) 243-2108 Entry Date : 11/27/07 Serv Ord Type : 32 Operator : : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 11/23/07 Comments 9:33AM-WATER SMELLING BAD FOR LAST 4 TO 5 DAYS

Due Date : 11/28/07 Cust/Comp Resp: COMP Resolution Dte : 11/28/07 Resolution : READING 2184420 CHLORINE RESIDUAL 1.6 ODOR DUE TO HYDROGEN SULFIDE GAS FROM NEW WELL. AT GROVES #3

CA/IC

Subdivision : 00675 Route : 34 Service Order # : 243661 Account # : 006755196003 Customer Name : YOCHUN , LUCILLE Address : 15928 AUTUMN GLEN AVE Phone # : (352) 536-9552 Entry Date : 11/27/07 Serv Ord Type : 32 Operator : Comments : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 11/22/07 10:27AM-WATER SMELLS LIKE A SEWER

Due Date : 11/28/07 Cust/Comp Resp: COMP Resolution Dte : 11/28/07 Resolution : READING 1659120 ODOR IS HYDROGEN SULFIDE GAS FRON NEW WELL #3. SPOKE W/CUSTOMER. FLUSHED HYDRANT AT 15912 AUTUMN GLEN AVE. CHLORINE RESIDUAL AT 1.2 1.6 AT END.

CA/IC

Subdivision : 00675 Route : 32 Service Order # : 243675 Account # : 006753193002 Customer Name : MILLER , STEVEN Address : 16351 COOPERS HAWK AVE Phone # : (352) 394-4660 Entry Date : 11/27/07 Serv Ord Type : 32 Operator : Comments : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 11/22/07 10:58AM-WATER SMELLS LIKE A SEWER

Due Date : 11/28/07 Cust/Comp Resp: COMP Resolution Dte : 11/28/07 Resolution : READING 920080 ODOR DUE TO HYDROGEN SULFIDE GAS FROM NEW WELL AT GROVES #3

## CA/IC

Subdivision : 00675 Service Order # : 243677 Route : 30 Account # : 006751145002 Customer Name : FLEMING , WILLIAM GREATER GROVES BLV Phone # : (352) 242-6275 Address : 15627 Operator Entry Date : 11/27/07 Serv Ord Type : 32 : : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 11/21/07 Comments 9:06PM-WATER SMELLS LIKE SEWER

Due Date : 11/28/07 Cust/Comp Resp: COMP Resolution Dte : 11/28/07 Resolution : SPOKE TO MR. FLEMING BY PHONE AND EXPLAINED THAT THE ODOR WASW HYDROGEN SULFIDE FROM NEW WELL AND THAT ODOR SHOULD SUBSIDE.

CA/IC

Subdivision : 00675 Route : 30 Service Order # : 243679 Account # : 006751302002 Customer Name : REYNOLDS . CURTIS Address : 2018 JAFFA CT Phone # : (352) 243-1232 Entry Date : 11/27/07 Serv Ord Type : 32 Operator • Comments : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 11/22/07 8:02AM-ODOR IN WATER

Due Date : 11/28/07 Cust/Comp Resp: COMP Resolution Dte : 11/28/07 Resolution : READING 935050 TESTED CHLORINE RESIDUAL AT 1.6 FLUSHED BLOW VALVE AT 2001 JAFFA CT. EXPLAINED IT WAS DUE TO HYDROGEN SULFIDE FROM NEW WELL.

CA/IC

Subdivision : 00667 Route : 3 Service Order # : 243786 Account # : 006670030032 Customer Name : BRACKEN , ROB P Address : 10227 NORTH GLEN DR Phone # : (321) 437 - 6178Entry Date : 11/27/07 Serv Ord Type : 30 Operator : Comments : PLEASE CHK CALCIUM LEVEL AT HOME. CALL CUST 321-437-6178

Due Date : 11/28/07 Cust/Comp Resp: COMP Resolution Dte : 11/28/07 Resolution : 11/28/07 READ 1302680. NO LEAKS. NO C/C. 100 PPM-CALCIUM. 1360 PPM-HARDNESS. LL/TEMP

Subdivision : 00675 Route : 34 Service Order # : 243926 Account # : 006755098002 Customer Name : THEABO , TIM J Address : 2625 MEADOW OAKS LOO Phone # : (352) 241-9343 Entry Date : 11/28/07 Serv Ord Type : 32 Operator : : CUST CALLED IN STATING WATER SMELLS AND TASTE LIKE WATER FROM A THEME Comments PARK. PAGED TO ARTHUR AUSTIN TAG DOOR

Due Date : 11/28/07 Cust/Comp Resp: COMP Resolution Dte : 11/28/07 Resolution : READING 1559590 CHLORINE RESIDUAL AT .6 FLUSHED HYDRANT AT 2544 MEADOW OAKS LP. SMELL IS DUE TO HYDROGEN SULFIDE IN WATER.

CA/IC

Subdivision : 00675 Route : 34 Service Order # : 244356 Account # : 006755039002 Customer Name : WILLIAMS , CINDY Address : 15452 BAY VISTA Phone # DR : (352) 243-1631 Entry Date : 11/29/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER HAS FOUL SMELLING WATER. DISPATCHED CALL TO ACA Due Date : 11/29/07 Cust/Comp Resp: COMP Resolution Dte : 11/29/07 Resolution : READING 2099990 NO LEAKS. LOW CHLORINE RESIDUAL .2 FLUSHED HYDRANT AT CORNER OF BAY VISTA DR AND MEADOW OAKS LP. RESIDUAL AFTER FLUSH 1.6 FOLLOWED UP W/ CUSTOMER.

CA/IC

Subdivision : 00628 Route : 002 Service Order # : 244525 Account # : 006280100676 Customer Name : REESE , LAURIE М Address : 12848 LAKESHORE DR Phone # : (352) 348-8510 Entry Date : 11/29/07 Serv Ord Type : 43 Operator : Comments : CUSTOMER HAS NO WATER. DISPATCHED CALL TO ACA

Due Date : 11/29/07 Cust/Comp Resp: COMP Resolution Dte : 11/29/07 Resolution : 12848 LAKESHORE DR IS ON THE CORNER OF LAKE SHORE RD. AND SUNSET. THE MAILBOX IS ON SUNSET. WHILE SHUT OFFS WERE BEING DONE ON 11/29/07 WATER WAS SHUT OFF HERE BY MISTAKE. SERVICE WAS RESTORED PROMPTLY AFTER NOTIFICIATION AND APOLOGIES WERE MADE TO THE CUSTOMER.

AA/EC

Subdivision : 00636 Route Service Order # : 244666 : 1 Account # : 006360011522 Customer Name : THOMAS , MICHAEL G Address : 10225 BONITA CTPhone # : (352) 536-5337 Entry Date : 11/29/07 Serv Ord Type : 28 Operator : Comments : CUST IS COMPLAINING ABOUT LOW WATER PRESSURE.PLEASE CHK OUT AND TAG CUST DOOR

Due Date : 11/30/07 Cust/Comp Resp: COMP Resolution Dte : 11/30/07 Resolution : 11/30/07 READ 0628250. NO LEAKS. NO C/C. PSI 84 (GREAT). MET WITH CUSTOMER & PRESSURE READS "HIGH" CUSTOMER HAS WATER SYSTEM WHICH IS ON BYPASS. IF PROBLEM START AGAIN, HE'LL CALL BACK. CHECK METER & SIDE OF THE HOUSE HOSE BIBS. ALL OK. LL/TEMP Subdivision : 00675 Route : 39 Service Order # : 244793 Account # : 006759001141 Customer Name : TRAN , LEHANG Address : 5131 CAPE HATTERAS DR Phone # : (240) 421-5420 Entry Date : 11/30/07 Serv Ord Type : 32 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 11-28-07 AND REPORTED A SEWER SMELL Comments IN THE WATER. PLEASE RESOLVE Due Date : 12/03/07 Cust/Comp Resp; COMP Resolution Dte : 12/03/07 Resolution : READING 746840 CHECKED FOR SEWER SMELL IN WATER. NO SMELL. FLUSHED HYDRANT. CHECKED AT HOME. CL2 DS/IC (536) UBRSORESP1 Report Utilities Inc, Billing System Page 138 Service Order Detail Report Subdivision : 00668 Route : 9 Service Order # : 245596 Account # : 006680090800 Customer Name : THIELER , RICHARD Address : 10435 LAKE LOUISA RD Phone # : (904) 394-3185 Entry Date : 12/03/07 Serv Ord Type : 47 Operator : : PLEASE CHECK READ AND CHECK FOR LEAKS PER CUSTOMER REQUEST. TAG DOOR Comments IF CUSTOMER NOT HOME. Due Date : 12/04/07 Cust/Comp Resp: COMP Resolution Dte : 12/04/07 Resolution : 12/3/07-CUSTOMER PHONED BACK IS HIS PROBLEM-AND CANCELLED THIS S.O. PER MC. DB

Subdivision : 00663 Route : 663 Service Order # : 245597 Account # : 006630020183 Customer Name : MORROW , MICHELLE R Address : 16150 HARBAR OAKS DR Phone # : (407) 770-8234 Entry Date : 12/03/07 Serv Ord Type : 28 Operator : : CUST COMPLAINING OF LOW WATER PRESSURE. SPOKE WITH CHUCK S AND HE WILL Comments BE BY IN MORNING TO CHK OUT. Due Date : 12/04/07 Cust/Comp Resp: COMP Resolution Dte : 12/04/07 Resolution : MR=490 I INSTALLED A PRESSURE RECORDING DEVICE AT THE HOUSE TO GET AN ACCURATE PRESSURE RECORD FOR THE WEEK. NO LEAKS HAS IRRIGATION THE METER IS STUCK - PLEASE SEND A S/O TO CHANGE OUT. CB/LYN Subdivision : 00668 Route ; 2 Service Order # : 245691 Account # : 006680020241 Customer Name : KOMPARA , JOHN J Address COLDWATER : 13030 PPhone # : (352) 536-1971 Entry Date : 12/03/07 Serv Ord Type : 5 Operator : Comments : CUST CALLED ABOUT FIRE HYDRANT AT CORNER OF GLESON. PAGED TO CHUCK S CONTACT #352-536-1971 Due Date : 01/15/08 Cust/Comp Resp: COMP Resolution Dte : 01/02/08 Resolution : 12/4/07-READ 727370-HYDRANT NOT DELIVERED YET 1/2/08-INSTALLED HYDRANT

RB/DB

Subdivision : 00675 Route : 30 Service Order # : 245760 Account # : 006751277002 Customer Name : RAINS , GENE Address : 2210 KIWI TRL Phone # : (352) 394-8074 Entry Date : 12/04/07 Serv Ord Type : 32 Operator : : CUSTOMER SAYS WATER STILL HAS TERRIBLE SMELL AND WAS TOLD IT WOULD Comments CLEAR UP. PAGED CHUCK S

Due Date : 12/04/07 Cust/Comp Resp: COMP Resolution Dte : 12/04/07 Resolution : SMELL IS DUE TO CHANGING WELLS. PER CHUCK S. READING 3422610

/IC

Subdivision : 00675Route : 31Account #: 006752146001Customer Name : SWANSONAddress: 1715WESTMINSTERTRLEntry Date: 12/04/07Serv Ord Type : 32Comments: CUSTOMER'S WATER IS FOUL SMELLING.<br/>DISPATCHED PLANT- DG

Service Order # : 245975 , LINDA C Phone # : (352) 243-7995 Operator :

Due Date : 12/04/07 Cust/Comp Resp: COMP Resolution Dte : 12/04/07 Resolution : READING 1900110 SMELL IS DUE TO WELLS BEING CHANGED. PER CHUCK S

Subdivision : 00675 Route : 34 Service Order # : 246309 Account # : 006755088004 Customer Name : HAZELL-BRIGGS , SIMONE М Address : 2529 MEADOW OAKS 1.00 Phone # : (917) 340-0374 Entry Date : 12/05/07 Serv Ord Type : 32 Operator : : CUSTOMER CALLED DUE TO ODOR IN WATER. PLEASE CHECK ON THIS AND TAKE Comments NECESSARY ACTIONS FOR PROBLEM

PAGED TO CHUCK S.

Due Date : 12/05/07 Cust/Comp Resp: COMP Resolution Dte : 12/05/07 Resolution : READING 3294140 NO LEAKS. CHECKED FOR ODOR IN WATER. NO ODOR FOUND. I DID RUN NEARBY HYDRANT FOR 30 MIN. FLUSHED CUSTOMER'S HOSE BIB FOR 15 MINS. AND TOOK A CHLORINE RESIDUAL 1.0 VERY GOOD. TAGGED HOME W/FINDINGS.

LL/IC

Subdivision : 00631 Route : 4 Service Order # : 246346 Account # : 006310040011 Customer Name : KOHLS . Address : 12305 US HWY 27 Phone # : (262) 703-2113 Entry Date : 12/05/07 Serv Ord Type : 26 Operator : Comments : PIPE BLEW NEAR THE METER-MAIN BREAK -WATER POURING OUT ENOCH WINDER -HOME OWNERS ASSO. PH; 407-460-9440 PAGED TO CHUCK S; 9:22AM

Due Date : 12/05/07 Cust/Comp Resp: COMP Resolution Dte : 12/05/07 Resolution : R THIS LEAK IS IN THE IRRIGATION SYSTEM AND IS THE CUSTOMERS RESPONSIBLE Y.SHUT WATER OFF AND LOCKED SERV AT IRRIGATION MTR. R 20636600 MC

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 144 Service Order Detail Report Subdivision : 00631 Route Service Order # : 246354 : Account # : 006310000000 Customer Name : Address : Phone # : ( ) Entry Date : 12/05/07 Serv Ord Type : 26 Operator : Comments : WATER COMING OUT OF MANHOLE AT FOX GLOVE AND ROPER PER CITY OF CLERMONT IS RUMBLING HEATHER W/CITY OF CLERMONT; PH 352-241-0178 PAGED CHUCK 9:28AM Due Date : 12/05/07 Cust/Comp Resp: COMP Resolution Dte : 12/05/07 Resolution : LEAK IS AT THE PRESSURE GAUGES IN THE PRESSURE REDUCING VALVE AT SPRING VALLEY.REPAIRED BY STATE ASPHALT CO 12/5/7. AA/MC Subdivision : 00675 Route : 34 Service Order # : 246639 Account # : 006755167005 Customer Name : MACHINSKI , WILLIAM Address : 15734 AUTUMN GLEN AVE Phone # : (352) 242-3871 Entry Date : 12/05/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER INQUIRED ON WHEN ODOR ISSUE WILL BE REOSLVED AND WHEN NOTICES WERE SENT OUT ? PAGED TO CHUCK S; TO PHONE THIS CUSTOMER; 2:30PM Due Date : 12/05/07 Cust/Comp Resp: COMP Resolution Dte : 12/05/07 Resolution : READING 1837980 WENT AND FOUND NO ODOR. CHLORINE WAS 0.9 CALLED AND LEFT MESSAGE TO CALL ME ON MY CELL PHONE. NO LEAKS. DG/IC

Subdivision : 00675Route : 31Account #: 006752062003Customer Name : CABANAddress: 1944SHOALCTEntry Date: 12/06/07Serv Ord Type : 43Comments: CUSTOMER HAS NO WATER.DISPATCHED TO DG

Service Order # : 246846 , LUIS Phone # : (407) 301-5229 Operator :

Due Date : 12/06/07 Cust/Comp Resp: COMP Resolution Dte : 12/06/07 Resolution : READING 1573860 CUSTOMER HAS WATER, OK. VALVE OFF DUE TO WORK AT PLANT.

DS/IC

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Service Order # : 246849 Subdivision : 00675 Route : 35 , BRADLEY Account # : 006756000261 Customer Name : PORTER : (352) 394-4591 Phone # MARGAUX DR Address : 15201 Serv Ord Type : 32 Entry Date : 12/06/07 Operator : Comments : CUSTOMER CALLED TO COMPLAIN THAT THERE HAS BEEN A SULPHER ODOR IN HIS WATER FOR THE PAST FEW DAYS PLEASE CALL OR TAG HIS DOOR

Due Date : 12/06/07 Cust/Comp Resp: COMP Resolution Dte : 12/06/07 Resolution : READING 297720 CHECKED FOR ODOR. FLUSHED HYDRANT RESIDUAL 1.5 CL2

DS/IC

Subdivision : 00675Route : 30Account #: 006751041003Customer Name : URENAAddress: 15925GREATER GROVESBLVEntry Date: 12/06/07Serv Ord Type : 43Comments: CUSTOMER CALLED DUE TO NO WATER

PAGED TO DOMENIC

(NUMEROUS CALL INS)

Due Date : 12/06/07 Cust/Comp Resp: COMP Resolution Dte : 12/06/07 Resolution : READING 3864280 CHECKED FOR NO WATER, VALVE OFF. OK NOW Service Order # : 246852 , CATHERENE Phone # : (352) 394-2869 Operator :

DS/IC

Subdivision : 00675 Route : 30 Service Order # : 246860 Account # : 006751221003 Customer Name : VIVEIROS , J ROBERTO Phone # Address : 2221 KIWI TRL : (352) 242-5156 Entry Date : 12/06/07 Serv Ord Type : 32 Operator : : CUSTOMER COMPLAINING OF ALL WATER THROUGHOUT HOUSE SMELLS LIKE SEWER. Comments FOR THE LAST 2 WEEKS. PAGED CHUCK S

Due Date : 12/06/07 Cust/Comp Resp: COMP Resolution Dte : 12/06/07 Resolution : READING 1449190 FLUSHED NEAREST HYDRANT.

DS/IC

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 147 Service Order Detail Report Subdivision : 00675 Route : 39 Service Order # : 246935 Account # : 006759000161 Customer Name : KARPEN , DAVID F Address : 5405 CAPE HATTERAS DR Phone # : (352) 227-4025 Entry Date : 12/06/07 Serv Ord Type : 32 Operator : : CUSTOMER STILL COMPLAININT OF SEWER SMELL IN WATER. IT IS ALSO SMELLING Comments THE LAUNDRY WHEN CLOTHES ARE WASHED. HE SAYS IT HAS BEEN ON-GOING FOR 2 WEEKS. CUSTOMER WOULD LIKE A CALL-BACK AT ABOVE NUMBER. PAGED CHUCK s. Due Date : 12/06/07 Cust/Comp Resp: COMP Resolution Dte : 12/06/07 Resolution : READING 759930 CL2 RESIDUAL AT HOME. 1.4 FLUSHED NEAREST HYDRANT. TP/IC Subdivision : 00668 Route : Service Order # : 246977 Account # : 006680000000 Customer Name : Address : Phone # : ( ) -Entry Date : 12/06/07 Serv Ord Type : 5 Operator : : FIRE HYDRANT BROKEN ON THE CORNER OF LEMAY & GLEASON. Comments REPORTED BY: KIM TUTOR (PROPERTY MANAGER) # 407-5711-5195 PAGED TO CHUCK S Due Date : 01/09/08 Cust/Comp Resp: COMP Resolution Dte : 01/02/08 Resolution : 12/6/07-REPLACEMENT HYDRANT IS DUE TO BE DELIVERED 12/12/07 AND INSTALLED 12/30/07 1/2/08 HYDRANT INSTALLED-RB/DB

Subdivision : 00675Route: 30Account #: 006751302002Customer Name : REYNOLDSAddress: 2018JAFFACTEntry Date: 12/06/07Serv Ord Type : 32Comments: WHY STILL HAS ODOR ? WHEN REOSLVEDDB PAGED TO DOMINIC TO PHONE HER; 11:22AM

Service Order # : 246993 , CURTIS Phone # : (352) 243-1232 Operator :

Due Date : 12/06/07 Cust/Comp Resp: COMP Resolution Dte : 12/06/07 Resolution : READING 936460 NO LEAKS. CHECKED FOR ODOR. FLUSHED HYDRANT. CHECKED RESIDUAL CL2 1.5

DS/IC

Subdivision : 00675 Route : 34 Service Order # : 247025 Account # : 006755233002 Customer Name : SCHAEFFER , DEANNA M Address : 15907 AUTUMN GLEN AVE Phone # : (352) 242-2471 Entry Date : 12/06/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER CALLED TO COMPLAIN OF SMELL IN WATER THIS WEEK AGAIN; AND ALSO SHE WANTED TO KNOW IF SOME WORK WAS BEING DONE ON THE LINES THAT TOILETS WERE GURGLING. PAGED CHUCK S

Due Date : 12/06/07 Cust/Comp Resp: COMP Resolution Dte : 12/06/07 Resolution : READING 2110810 CHECKED FOR ODOR. FLUSHED HYDRANT. RESIDUAL CL2 1.5

DS/IC

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Subdivision : 00631 Route : 4 Service Order # : 247066 Account # : 006310040091 Customer Name : MEDICAP Address : 12302 ROPER BLV 107 Phone # : (352) 243-6340 Entry Date : 12/06/07 Serv Ord Type : 27 Operator : : LAKE CTY. FIRE DEPT. CALLED IN A BROKEN WATER LINE AT THIS ADDRESS. Comments PAGED CHUCK S Due Date : 12/06/07 Cust/Comp Resp: CUST Resolution Dte : 12/06/07 Resolution : R 20636600 TURNED OFF IRRGATION MTR DS/MC Subdivision : 00675 Route : 30 Service Order # : 247513 Account # : 006751102004 Customer Name : RHEIN , FRED Address : 15829 GREATER GROVES Phone # : (000) 000-0000 BLV Entry Date : 12/07/07 Serv Ord Type : 43 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 12-6-07 AND REPORTED NO WATER. PLEASE RESOLVE Due Date : 12/11/07 Cust/Comp Resp: COMP Resolution Dte : 12/11/07 Resolution : READING 1045540 NO WATER CONDITION REPORTED BY CUSTOMER, WAS AIR IN LINES. LINE WAS PURGED. /IC

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 150 Service Order Detail Report Subdivision : 00675 Route : 30 Service Order # : 247515 Account # : 006751095002 Customer Name : BESEMER , MATTHEW Address : 2210 STAR TRLPhone # : (352) 242-0893 Entry Date : 12/07/07 Serv Ord Type : 27 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 12-6-07 AND REPORTED A WATER LINE Comments PROBLEM. PLEASE RESOLVE Due Date : 12/11/07 Cust/Comp Resp: COMP Resolution Dte : 12/11/07 Resolution : READING 11591850 PROBLEM WAS AIR IN LINES. LINE WAS PURGED. /IC Subdivision : 00667 Route : 11 Service Order # : 247557 Account # : 006670110411 Customer Name : MARQUETTE , SHIRLEY Address : 11710 GRAND BAY BLV Phone # : (352) 243-5738 Entry Date : 12/07/07 Serv Ord Type : 43 Operator : : CUSTOMER CALLED AND REPORTED HAVING NO WATER. PAGED CHRIS B Comments Due Date : 12/07/07 Cust/Comp Resp: COMP Resolution Dte : 12/07/07 Resolution : CUSTOMER CALLED BACK AND CANCELED. HE FOUND PROBLEM ON HIS PROPERTY. /IC

Service Order # : 247945 Subdivision : 00661 Route : 661 Account # : 006610010130 Customer Name : HERTENSTEIN , RONALD А WIND CHIME Address : 11024 CIR Phone # : (352) 241-8037 Entry Date : 12/10/07 Serv Ord Type : 26 Operator . Comments : WATER BUBBLING UP BETWEEN STREET AND METER-READ AND DO REPAIR-INFORM CUSTOMER IF OURS OR HIS LEAK PAGED TO RALPH; 1:09PM

Due Date : 12/10/07 Cust/Comp Resp: COMP Resolution Dte : 12/10/07 Resolution : READ 4013380 LEAK IS REPAIRED BY COM. RB/JS

Service Order # : 248547 Subdivision : 00675 : 32 Route , JAMES Ρ Account # : 006753178001 Customer Name : BIRNIE COOPERS HAWK Phone # : (352) 242-2858 : 16209 AVE Address Serv Ord Type : 32 Operator Entry Date : 12/11/07 : : CUSTOMER CALLED ANSWERING SERVICE ON 12-7-07 AND REPORTED WATER SMELLING Comments AGAIN AND GRAY COLOR. PLEASE RESOLVE

Due Date : 12/13/07 Cust/Comp Resp: COMP Resolution Dte : 12/13/07 Resolution : READING 1354190 CHECKED FOR SMELL AND WATER COLOR. FLUSHED HYDRANT. RESIDUAL CL2 1.2 OK DS/IC

Subdivision : 00675 Route : 34 Service Order # : 248654 Account # : 006755103004 Customer Name : ACOSTA , JOSE М Address : 2713 WILSHIRE RD Phone # : (352) 243-7464 Entry Date : 12/12/07 Serv Ord Type : 32 Operator • : ODOR IN WATER FOR A FEW DAYS AND IN ALL AREAS OF THE HOUSE-NO WATER Comments SOFTNER PAGED TO CHUCK S Due Date : 12/12/07 Cust/Comp Resp: COMP

Resolution Dte : 12/12/07 Resolution : READING 1768240 CHECKED FOR ODOR, OK. FLUSHED HYDRANT. CL2 1.5

DS/IC

Subdivision : 00675 Route : 34 Service Order # : 248817 Account # : 006755134005 Customer Name : GRANT , DONOVAN Address : 2737 BROOK HOLLOW RD Phone # : (510) 385-1361 Entry Date : 12/12/07 Serv Ord Type : 26 Operator : Comments : READ, ADN DO REPAIR IF OURS-WATER POURING OUT-A NEIGHBOR PHONED THIS CUSTOMER WHO IS CALIFORNIA SO HE DOESN'T KNOW THE LOCATION OF THE LEAK PAGED TO LL

Due Date : 12/12/07 Cust/Comp Resp: COMP Resolution Dte : 12/12/07 Resolution : READING 176560 LEAK ON CUSTOMER'S SIDE BY GAS METER. SHUT WATER OFF.

RB/IC

Subdivision : 00668 Route : 22 Service Order # : 248923 Account # : 006680220161 Customer Name : DAVIS , KAREN S Address : 12316 LAKE VALLEY DR Phone # : (352) 243-8918 Entry Date : 12/12/07 Serv Ord Type : 32 Operator . : THE CUSTOMER CALLED DUE TO WATER SMELLS LIKE ROTTON EGGS. Comments PLEASE INFORM CUSTOMER OF FINDINGS AND RESOLUTION TO PROBLEM PAGED TO CHUCK S Due Date : 12/12/07 Cust/Comp Resp: COMP Resolution Dte : 12/12/07 Resolution : 12/12/07-READ 3466980-FLUSHED HYDRANT-TAKE CL2- 1.5-OKAY NO LEAKS DS/DB

Subdivision : 00661 Route Service Order # : 249165 : 661 Account # : 006610010130 Customer Name : HERTENSTEIN , RONALD Α Address WIND CHIME : 11024 CIR Phone # : (352) 241-8037 Entry Date : 12/13/07 Serv Ord Type : 5 Operator : Comments : CUST CALLED IN UPSET ABOUT UPHEAVAL OF YARD DURING MAIN BREAK REPAIRS PLEASE ACCESS DAMAGE AND REPAIR IF NEEDED

Due Date : 12/14/07 Cust/Comp Resp: CUST Resolution Dte : 12/14/07 Resolution : CLEAN STONES TO REPAIR YARD.FILLED IN AREAS WITH SOD.CUST OK R 4014720 CW/RT/MC

Subdivision : 00636 Route : 7 Service Order # : 249361 Account # : 006360028301 Customer Name : CALLOW , JESSICA Address : 3820 LIBERTY HILL DR Phone # : (941) 928-8664 Entry Date : 12/13/07 Serv Ord Type : 32 Operator : : 12/13/07 - CUSTOMER CALLED THE ANSWERING SERVICE DUE TO WATER TASTES Comments LIKE SALT WATER. PAGED TO ONCALL Due Date : 12/14/07 Cust/Comp Resp: CUST Resolution Dte : 12/14/07 Resolution : R=312610 CUSTOMER SAYS PROBLEM MAY HAVE BEEN WITH HIS SOFTENER. THE WATER WAS FINE WHEN I ARRIVED.

Subdivision : 00675 Route : 30 Service Order # : 249930 Account # : 006751125002 Customer Name : MATTALIANO , MARK Address : 2327 CLEMENTINE Phone # TRI. : (352) 242-3869 Entry Date : 12/14/07 Serv Ord Type : 32 Operator : : CUSTOMER CALLED ABOUT SMELL IN THE WATER AGAIN FOR THE LAST FEW WEEKS. Comments PAGED DONALD S

Due Date : 12/14/07 Cust/Comp Resp: COMP Resolution Dte : 12/14/07 Resolution : READING 993500 FLUSHED HYDRANTS CL2 1.5 OK

NO LEAKS HAS IRRIGATION

DS/IC

CB/KIM

Subdivision : 00668 Route : 2 Service Order # : 250351 Account # : 006680020241 Customer Name : KOMPARA , JOHN J Address : 13030 COLDWATER LΡ Phone # : (352) 536-1971 Entry Date : 12/17/07 Serv Ord Type : 28 Operator : : CUST IS COMPLAINING ABOUT LOW WATER PRESSURE. Comments PAGED TO CHUCK S Due Date : 12/17/07 Cust/Comp Resp: COMP Resolution Dte : 12/17/07 Resolution : 12/17/07 READ 740080. THERE WAS A BREAK ON THE CUSTOMERS STREET ABOUT TWO WEEKS AGO AND HE SAYS THEY HAVE BEEN EXPERIENCING LOW FLOW SINCE THEN. I FOUND A VALVE ON THE CUST. LINE THAT WAS CLOGGED. I WORKED THE VALVE. CLEAN AND RESATORED THE NORMAL PSI 60. NO LEAKS....HAS IRRIG CB/TEMP Subdivision : 00667 Route : 8 Service Order # : 251075 Account # : 006670089230 Customer Name : CALLAHAN , LANCE Address : 10613 LAKESHORE DR Phone # : (407) 346-2171 Entry Date : 12/19/07 Serv Ord Type : 29 Operator : Comments : CUST CALLED IN WITH BROWN WATER PAGED CHUCK S Due Date : 12/19/07 Cust/Comp Resp: COMP Resolution Dte : 12/19/07 Resolution : 12/19/07-READ 145590-NO LEAKS-NO WATER QUALITY PROBLEMS WERE OBSERVED DS/DB

Subdivision :00675Route : 36Account #:006757000951Customer Name :Address:16121PALMETTO HILLSTEntry Date:12/19/07Serv Ord Type :32Comments:CUSTOMER CALLED DUE TO ODOR IN WATER

Service Order # : 251123 , DARRIN F Phone # : (352) 243-9311 Operator :

PAGED TO DONALD

Due Date : 12/19/07 Cust/Comp Resp: COMP Resolution Dte : 12/19/07 Resolution : READING 2644190 CHECKED FOR ODOR IN WATER. OK. FLUSHED HYDRANT. RESIDUAL CL2 1.5

DS/IC

Route : Service Order # : 251181 Account # : 006670000000 Customer Name : Address 1 : Phone # : ( ) \_ Entry Date : 12/19/07 Serv Ord Type : 43 Operator Comments : NO WATER IN SUBDIVISION ALOT OF CALLS TO ANSWERING SERVICE : 11641 CLAIR, 11015 OSWALT, 11618 GRANDE BAY,

Due Date : 12/19/07 Cust/Comp Resp: COMP Resolution Dte : 12/19/07 Resolution : 12/19/07-WE HAD A PROBLEM @ THE WATER PLANT (561) WITH A SERVICE PUMP. IT WAS RESET & BACK RUNNING. CS/DB

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 158 Service Order Detail Report Subdivision : 00675 Route : 33 Service Order # : 251358 Account # : 006754063002 Customer Name : GANTRESS , KENNETH W Address : 3630 CINNAMON FERN LOO Phone # : (352) 242-1239 Entry Date : 12/19/07 Serv Ord Type : 32 Operator : Comments : PLEASE CHECK WITH CUSTOMER REGARDING FOUL SMELLING WATER DISPATCHED CALL TO CS Due Date : 12/19/07 Cust/Comp Resp: COMP Resolution Dte : 12/19/07 Resolution : READING 1739250 CHLORINE RESIDUAL WAS 1.5 CUSTOMER WAS NOT HOME. TAGGED DOOR W/RESULTS CA/IC Subdivision : 00675 Route : 30 Service Order # : 251547 Account # : 006751277002 Customer Name : RAINS , GENE Phone # : (352) 394-8074 Address : 2210 KIWI TRL Entry Date : 12/19/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER IS COMPLAINING OF CONSTANT ODOR IN WATER. DISPATCHED TO CS Cust/Comp Resp: COMP Due Date : 12/19/07 Resolution Dte : 12/19/07 Resolution : READING 3422930 CHLORINE RESIDUAL WAS .2 FLUSHED HYDRANT AT 2136 KIWI TRL. RESIDUAL AFTER FLUSH 1.5 3000 GALS. FLUSHED CA/IC

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 159 Service Order Detail Report Subdivision : 00667 Route : 13 Service Order # : 252175 Account # : 006670130822 Customer Name : MOORE , TONI ANN Address : 10407 REAGANS RUN DR Phone # : (407) 319-0309 Entry Date : 12/21/07 Serv Ord Type : 43 Operator : : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 12/20/07 Comments 10:17PM-NO WATER Due Date : 12/20/07 Cust/Comp Resp: COMP Resolution Dte : 12/20/07 Resolution : 12/26/07-READ 3604830-PLUMBERS WERE WORKING ON THE HOUSE NEXT DOOR AND SHUT OFF WRONG SERVICE.

Subdivision : 00675 Route : 34 Service Order # : 252202 Account # : 006755239122 Customer Name : TAYLOR , BRENDA Address : 15953 BAY VISTA DR. Phone # : (352) 242-2045 Entry Date : 12/21/07 Serv Ord Type : 32 Operator : : CUSTOMER CALLING ABOUT WATER SMELLING LIKE SEWER. PAGED CHUCK S Comments Due Date : 12/21/07 Cust/Comp Resp: COMP

Resolution Dte : 12/21/07 Resolution : 12/21/07 READ 1514220. NO LEAKS. NO C/C. CHECKED FOR SMELL...OK. FLUSHED HYDRANT. TAKE RESDUL= 1.2 DS/TEMP

Service Order # : 252718 Subdivision : 00667 Route : 18 Account # : 006670180610 Customer Name : RUDNITSKY , VITA GRACE'S Phone # : (941) 524-4175 Address : 11529 WΥ Entry Date : 12/26/07 Serv Ord Type : 28 Operator : Comments : CUST COMPLAINING ABOUT WATER PRESSURE PAGED OUT TO CHUCK S Due Date : 12/26/07 Cust/Comp Resp: COMP Resolution Dte : 12/26/07 Resolution : 12/26/07-READ 61080-REPAIRED LEAK-AT THE "Y" KEN T/DB 1/9/08-READ 82250-DID FLOW TEST THE SERVICE ON 1/9/08 FOUND 32 GPM AT THE METER AND 10.5 GPM AT THE HOUSE SPIGOT. OPERATOR WAS AT HPUSE ON 1/7/08 TO REPAIR A KINK IN THE SERVICE LINE THAT THE BUILDER FOUND. THE PRESSURE WAS AT 78 PSI ON THAT. CB/DB Service Order # : 253322 Subdivision : 00675 Route : 39 , DAVID Account # : 006759000161 Customer Name : KARPEN F CAPE HATTERAS Phone # : (352) 227-4025 Address : 5405 DR Entry Date : 12/27/07 Serv Ord Type : 32 Operator : : STILL HAVING PROBLEMS WITH WATER QUALITY.PLEASE CALL CUST AT Comments

Due Date : 12/28/07 Cust/Comp Resp: COMP Resolution Dte : 12/28/07 Resolution : READING 771120 FLUSHED HYDRANT RESIDUAL 1.5

#352-227-4025.

DS/IC

(536) UBRSORESP1 Report Page 161

Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00675 Route : 34 Service Order # : 253523 Account # : 006755039002 Customer Name : WILLIAMS , CINDY Address : 15452 BAY VISTA DR Phone # : (352) 243-1631 Entry Date : 12/28/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER COMPLAINING OF FOUL SMELL IN WATER. PAGED CHUCK S

Due Date : 12/28/07 Cust/Comp Resp: COMP Resolution Dte : 12/28/07 Resolution : READING 2112670 TALKED W/CUSTOMER AND FLUSHED DOWN STREAM HYDRANT.

CW/IC

Subdivision : 00675 Route : 34 Service Order # : 253531 Account # : 006755001402 Customer Name : ROSS , JOHN Address : 15449 BAY VISTA Phone # DR : (407) 397-4902 Entry Date : 12/28/07 Serv Ord Type : 43 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 12-26-07 AND REPORTED NO WATER. PLEASE RESOLVE

Due Date : 12/31/07 Cust/Comp Resp: COMP Resolution Dte : 12/31/07 Resolution : READING 2856000 LEAKING BADLY. 12-27-07 DONALD SMITH WAS NOTIFIED THAT SERVICE WAS LEAKING BADLY ON CUSTOMER'S SIDE. NOTIFIED THEM AND TAGGED HOME. AT CUSTOMER'S REQUEST PLEADED TO LEAVE WATER ON.

LL/IC

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 162 Service Order Detail Report Subdivision : 00675 Route : 34 Service Order # : 253820 Account # : 006755239122 Customer Name : TAYLOR . BRENDA Address : 15953 BAY VISTA DR Phone # : (352) 242 - 2045Entry Date : 12/31/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER COMPLAINING AGAIN ABOUT THE SMELL IN WATER AND A "CHALKY" RESIDUE IN THE GLASS. PAGED CHUCK S Due Date : 12/31/07 Cust/Comp Resp: COMP Resolution Dte : 12/31/07 Resolution : READING 1518140 CHLORINE RES. 1.2 FLUSHED 2 HYDRANTS FOR 20 MINS. LL/IC

Subdivision : 00667 Route : 30 Service Order # : 127350 Account # : 006670300931 Customer Name : MOGEL , DARRYL Address : 10521 CEDAR FOREST CIR Phone # : (352) 243-1759 Entry Date : 01/02/07 Serv Ord Type : 28 Operator : Comments : JUST NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 12/29/06-7:09-PM-VERY LOW WATER PRESSURE

Due Date : 01/03/07 Cust/Comp Resp: COMP Resolution Dte : 01/03/07 Resolution : 1/3/07-READ 243940-NO LEAKS-CHECKED PRESSURE, HAD 72 PSI. SAID PRESSURE DROPPED BUT CAME RIGHT BACK UP. RC/DB

Subdivision : 00675 Route : 34 Service Order # : 128232 Account # : 006755239122 Customer Name : TAYLOR , BRENDA Address : 15953 BAY VISTA DR Phone # : (352) 242-2045 Entry Date : 01/04/07 Serv Ord Type : 29 Operator : Comments : CUSTOMER CALLED DUE TO BROWN WATER AND SAND IN LINES PAGED TO LL Due Date : 01/04/07 Cust/Comp Resp: COMP Resolution Dte : 01/04/07 Resolution : READING 1228590 SPOKE W/CUSTOMER AND THEY NOTICED BROWN WATER WHEN TOILET WAS FLUSHED. 3 FIELD TECHS. FLUSHED AREA VERY THOROUGHLY UNTIL ALL WAS CLEARED. THEN EXTERIOR OF CUSTOMER'S HOUSE AFTER THE HYDRANTS RAN FOR 30 MINUTES. LL/IC Subdivision : 00675 Route : 30 Service Order # : 128249 Account # : 006751028002 Customer Name : POWERS . AILEEN Address : 2313 DUNCAN TRL Phone # : (352) 242-1372 Entry Date : 01/04/07 Serv Ord Type : 35 Operator : Comments : CUSTOMER SAYS THAT SEWER LINE IS BROKEN THAT COMES FROM OUT OF HOUSE. CHECK THIS AND IF NOT OURS ADVISE CUSTOMER. PAGED TO LL

Due Date : 01/04/07 Cust/Comp Resp: COMP Resolution Dte : 01/04/07 Resolution : READING 810800 CHECKED CUSTOMER'S SEWER LINE NEAR FRONT OF HOUSE AND SPOKE W/CUSTOMER AND INFORMED HER THAT SHE WOULD HAVE TO CONTACT A PLUMBER. I ALSO CHECKED SEWERS ON DUNCAN TRL. WHICH WERE CLEAR WITH NO BACKUPS OF FLOW.

LL/IC

Subdivision : 00668 Route : 24 Service Order # : 129514 Account # : 006680240781 Customer Name : THEYER , BRIAN А Address : 13440 VIA ROMA CIR Phone # : (352) 242-9401 Entry Date : 01/09/07 Serv Ord Type : 32 Operator : : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 1/8/07 Comments 7:55PM-WATER SMELLS BAD (BODY ODOR)

Due Date : 01/11/07 Cust/Comp Resp: COMP Resolution Dte : 01/11/07 Resolution : 1/11/07-INCREASED CHLORINE AT PLANT CL2 1.5 AA./DB

Subdivision : 00628 Route : 001 Service Order # : 130148 Account # : 006280015466 Customer Name : MASSEY . BETTY ιT Address : 12579 NICOLETTE CTPhone # : (352) 227-4309 Entry Date : 01/10/07 Serv Ord Type : 30 Operator : Comments : CUST CALLED WANTS TO KNOW IF THERE WTR HAS FLORIDE PLEASE TAG HOME W/ FINDINGS

Due Date : 01/11/07 Cust/Comp Resp: COMP Resolution Dte : 01/11/07 Resolution : 1/11/07 MR=3914430, PER FIELD STATED THAT THE WATER WAS SAMPLED BACK ON 2/26/06 AND THE FLORIDE LEVELS WERE UNDETECTABLE. SPOKE BRIEFLY WITH THE CUSTOMER AND LEFT TAG WITH CURRENT MTR READING AND NOTE ABOUT WATER SAMPLES TAKEN. AA/RB

Subdivision : 00661 Route : 661 Service Order # : 130605 Account # : 006610010251 Customer Name : WALLACE , TAMMY D Address CRESCENT BAY : 11149 BLV Phone # : (352) 243-7340 Entry Date : 01/11/07 Serv Ord Type : 29 Operator : Comments : CUSTOMER CALLED DUE TO BROWN WATER. PAGED CHUCK S. Due Date : 01/11/07 Cust/Comp Resp: COMP Resolution Dte : 01/11/07 Resolution : READ 1760060

NO LEAKS NO C/C FLUSH HYDRANT RB/JS 01/12/07

Subdivision : 00667 Route Service Order # : 131091 : 35 Account # : 006670350051 Customer Name : GAMBOA , CARLOS Address : 10450 VISTA PINES Phone # LOO : (352) 638-0477 Entry Date : 01/12/07 Serv Ord Type : 28 Operator : LUSI Comments : PER FIELD, CUSTOMER CALLED ANSWERING SERVICE ON 1/11/07 TO REPORT HIGH PRESSURE. A PRESSURE RECORDER NEEDS TO BE INSTALLED AT SERVICE \*PLEASE INSTALL PRESSURE RECORDER - SEE AREA MANAGER FOR DETAILS\*

Due Date : 01/15/07 Cust/Comp Resp: COMP Resolution Dte : 01/15/07 Resolution : 1/15/07-PHONED CUSTOMER AND SPOKE TO HIM. 1/17/07-INSTALLED A RECORDER. TO CHECK PRESSURE. NO LEAKS AA/DB

Subdivision : 00668 Route : 26 Service Order # : 131312 Account # : 006680261142 Customer Name : STEVENS , LUKE Address : 9631 CRENSHAW Phone # CIR : (352) 432 - 2017Serv Ord Type : 36 Entry Date : 01/15/07 Operator : Comments : PHONED OUR ANSWERING SERVICE-AFTER HRS- 1/14/07-7:08PM-CLOGGED SEWER Due Date : 01/14/07 Cust/Comp Resp: CUST Resolution Dte : 01/14/07 Resolution : 1/14/07-DISPATCH PHONED CUSTOMER (ISABEL) TO INFORM HE HAS SEPTIC DB Subdivision : 00667 Route : 35 Service Order # : 131330 Account # : 006670350051 Customer Name : GAMBOA , CARLOS Address : 10450 VISTA PINES LOO Phone # : (352) 638-0477 Serv Ord Type : 28 Entry Date : 01/15/07 Operator : : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 1/11/07 Comments 6:28PM-PRESSURE VOLT OUTSIDE THE HOUSE GOING OFF. THERE IS TO MUCH PRESSURE Due Date : 01/11/07 Cust/Comp Resp: COMP Resolution Dte : 01/11/07 Resolution : 1/16/07-PHONED CUSTOMER AND SPOKE TO HIM ON 1/11/07 TOLD HIM WOULD TALK TO CHUCK S IN THE AM. CHUCK AND BRYAN GONGRE DECIDED TO PUT A PRESSURE RECORDER ON HOME. CUSTOMER AND ASKED IF WE COULD PUT A RECORDER AT HIS HOME. THE CUSTOMER SAID "OK" AND ALSO SPOKE TO HIM ON 1/12/07. STEVE P/CS/BG/DB 1/17/07-PRESS URE RECORDER WAS INSTALLED AT 2PM-TAGGED READ 395750-NO LEAKS/NO C/C AA/DB 

Sbdivision : 00661 Route : 661 Service Order # : 132092 Account # : 006610010063 Customer Name : TANNAHILL-GIBSO , NELIA Address : 11001 WIND CHIME CIR Phone # : (352) 243-8446 Entry Date : 01/16/07 Serv Ord Type : 33 Operator : Comments : REPALCE SOD W/ST AUGUSTINE SOD, POWER WASH SAND OFF LAWN, PRESSURE WASH DRIVEWAY DUE TO MAIN BREAK LAST WEEK \*\*\*PLEASE PHONE CUSTOMER 1/17/07\*\* ON THIS ISSUE\*\*\* PH; 1-352-243-8446\*\*\*HE IS VERY UPSET Due Date : 01/30/07 Cust/Comp Resp: COMP Resolution Dte : 01/30/07 Resolution : 01/30/07NEW METER INFO. MR 0001290 METER# 32664348 NO LEAKS, NO C/C

CLEANED UP AREA AND REPLACED SOD ALREADY AND CUSTOMER VERY SATISFIED.

LL/JS

| Subdivision | 1: | : 00636       | Route    |         | : 1    |
|-------------|----|---------------|----------|---------|--------|
| Account #   | :  | 006360011841  | Customer | Name :  | MCNAIR |
| Address     | :  | 10417         | CALLE DE | FLORES  | DR     |
| Entry Date  | :  | 01/17/07      | Serv Ord | Туре :  | 28     |
| Comments    | :  | CUSTOMER HAS  | LOW WATE | R PRESS | URE    |
|             |    | PAGED TO RALI | PH B     |         |        |

Service Order # : 132683 , RACHELLE Phone # : (352) 242-6571 Operator :

Due Date : 01/17/07 Cust/Comp Resp: COMP Resolution Dte : 01/17/07 Resolution : R=426900 NO LEAKS OR CROSS CONNECTIONS RB FIXED LEAK AND PRESSURE PROBLEM ON 1/17/07. LL TOOK READ AND RECHECKED ON 1/18/07 ALL OKAY RB/LL/KIM

Subdivision : 00667 Route : 8 Service Order # : 133928 Account # : 006670089030 Customer Name : SALLIN , CHLOE Address : 12130 S LAKESHORE DR Phone # : (352) 302-0729 Entry Date : 01/22/07 Serv Ord Type : 5 Operator : Comments : CUST SAID THAT THEY RAN OVER THE MTR BOX AND OUR MTR VALVE ARE BROKEN ON HER END CUST ALSO WOULD LIKE TO KNOW IF DAMAGE IS ON HER END OR OURS. PLEASE TAG W/FINDINGS AFTER REPAIRS ARE DONE OR IF IT IS THE CUST'S RESPONSIBILITY, THANKS Due Date : 01/23/07 Cust/Comp Resp: COMP Resolution Dte : 01/23/07 Resolution : 1/23/07-READ 182180-NO LEAKS/NO C/C-LEAK ON CUSOTMERS SIDE-RB VALVE BOX IS OK, NO NEED TO REPALCE-LEAK WAS REPAIRED RB/DB

| Subdivision | : 00675        | Route         | : 35            | Service Orde    | er # : | 135677         |
|-------------|----------------|---------------|-----------------|-----------------|--------|----------------|
| Account #   | : 006756001301 | Customer Name | : CLEARY        | , JOCELYN       | М      |                |
| Address     | : 14822        | MARGAUX       | DR              | Phone #         | :      | (352) 394-8471 |
| Entry Date  | : 01/26/07     | Serv Ord Type | : 28            | Operator        | :      |                |
| Comments    | : LOW PRESSURE | ALL THE TIME- | RUNS DISHWASHER | THEN HAS NO PRI | ESSURE | IN             |
|             | SHOWER-TAG V   | ITH FINDINGS  |                 |                 |        |                |
|             | PAGED TO CHU   | JCK C         |                 |                 |        |                |

Due Date : 01/26/07 Cust/Comp Resp: COMP Resolution Dte : 01/26/07 Resolution : READING 706240 FLOW NORMAL. CHECKED PRESSURE 70 PSI. MET WITH CUSTOMER EXPLAINED FINDINGS.

DS/IC

Subdivision : 00667 Route : 30 Service Order # : 136151 Account # : 006670300531 Customer Name : HARRIS , GEORGE Address : 10652 CEDAR FOREST CIR Phone # : (352) 241~7569 Entry Date : 01/29/07 Serv Ord Type : 28 Operator : Comments : CUSTOMER HAS VERY LOW WATER PRESSURE. PLEASE CHECK. PAGED CHUCK S.

Due Date : 01/29/07 Cust/Comp Resp: COMP Resolution Dte : 01/29/07 Resolution : 1/29/07-READ 920130-PSI 64-NO LEAKS-LEFT LINE PSI 64 RIGHT LINE SPOKE WITH CUSTOMER & HE WATCHED OPERATOR CHECK BOTH SIDES OF HOME WITH VERY GOOD PRESSURE. CUSTOMER HAS A WATER SOFTNER & OPERATOR TOLD HIM TO HAVE IT SERVICED AND CLEANED. LL/DB

Subdivision : 00675 Route : 30 Service Order # : 138786 Account # : 006751042005 Customer Name : SORICELLI , NICHOLAS Address : 15921 GREATER GROVES BLV Phone # : (407) 408-6863 Entry Date : 02/05/07 Serv Ord Type : 43 Operator : LUSI Comments : CUSTOMER CALLED THE ANSWERING SERVICE ON 2/3/07 TO REPORT THEY HAVE NO WATER.

PLEASE PROVIDE RESOLUTIONJ

Due Date : 02/05/07 Cust/Comp Resp: COMP Resolution Dte : 02/05/07 Resolution : REAIDNG 3701040 \* I WAS CALLED BY KIM TURNED ON 2-3-07 THIS SERVICE IS ON.

LL/IC

Subdivision : 00675 Route : 39 Service Order # : 139364 Account # : 006759001742 Customer Name : DORIA . REBECCA Address : 4703 CAPE HATTERAS DR Phone # : (407) 361-5990 Entry Date : 02/07/07 Serv Ord Type : 41 Operator : : PLEASE RESOLVE ISSUE OF THE VIBRATIONS AT PUMP HOUSE VIBRATING HER HOUSE Comments PAGED TO CHUCK AND TO PHONE HER REAGRDING THIS ISSUE 8:35AM Due Date : 02/07/07 Cust/Comp Resp: COMP Resolution Dte : 02/07/07 Resolution : REC'D FROM FIELD 2-13-07 I CALLED MS. DORIA AND TOLD HER HUSBAND I WOULD STOP BY AND CHECK OUT THE LIFT STATION. WHEN I GOT THERE, PUMP# 2 WAS STUCK ON. (BAD FLOAT) CALLED DONALD S. AND HE WAS GOING TO CHANGE OUT FLOAT. IT WAS CHANGED OUT. CHUCK S/IC Subdivision : 00667 : 9 Service Order # : 139546 Route Service Order # : 140467 Subdivision : 00675 : 31 Route , DENNIS Account # : 006752036002 Customer Name : RIVERA Phone # : (352) 242-6191 BURNHAM CT Address : 1709 Operator Serv Ord Type : 43 Entry Date : 02/09/07 : : CUSTOMER CALLED ANSWERING SERVICE ON 2-8-07 AND STATED WATER HAD NOT Comments BEEN TURNED ON. PLEASE RESOLVE Cust/Comp Resp: COMP Due Date : 02/08/07 Resolution Dte : 02/08/07 Resolution : WATER TURNED ON.

CA/IC

Subdivision : 00667 Route : 6 Service Order # : 140590 Account # : 006670060305 Customer Name : RUPERT , MYRA J Address : 10661 LAKE RALPH DR Phone # : (352) 429-8070 Entry Date : 02/09/07 Serv Ord Type : 43 Operator : : PER CUST CALLED STATED NO WATER, I CALLED FIELD PGD (RC) TOLD HIM ACCT Comments IS IN GOOD STANDING AND & NOT ON S/OFF EITHER. TOLD CUST TO CALL BACK LATER TODAY SO THAT WE CAN TELL HIM ABOUT THE WATER WHY IT IS NOT FLOWING, THANKS Due Date : 02/09/07 Cust/Comp Resp: COMP Resolution Dte : 02/09/07 Resolution : 02/09/07 PER FIELD (RC) WENT TO CUST HOME AND THE MTR VALVE IS OFF AS PER OUR END WE NEVER TOUCHED THIS CUSTOMER'S MTR VALVE THERE IS NO LOCK AS WELL, PER (EC) STATED FOR ME TO IN FORM (RC) TO LEAVE THE MTR VALVE OFF AND TO TAG HOME FOR CUSTOMER TO CALL OFFICE FOR T/ON. WE WILL NEED A WAIVER TO BE SIGNED OR FOR SOMEONE TO BE ON PROPERTY OVER THE AGE OF 18 YRS. OLD FOR SIGNATURE VERIFICATION OF T/ON. THANKS. RB RC/EC/RB Service Order # : 140630 Subdivision : 00667 Route : 30 , MARLON D Account # : 006670300502 Customer Name : TORRES Phone # CEDAR FOREST CIR : (352) 394-2696 Address : 10710 Operator Entry Date : 02/09/07 Serv Ord Type : 28 • : PLEASE CHECK PRESSURE & TAG WITH FINDINGS Comments PHONE PRIOR TO THIS A SPOKE WITH ROBERT AND NO S.O. WAS COMPLETED ?

Due Date : 02/12/07 Cust/Comp Resp: COMP Resolution Dte : 02/12/07 Resolution : 2/12/07-READ 245910-NO LEAKS-PRESSURE 68 PSI AND CL2 WAS 1.1 -TAGGED RC/DB

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 196 Service Order Detail Report Subdivision : 00628 Route : 001 Service Order # : 141006 Account # : 006280014283 Customer Name : SUCHECKI , PHYLLIS Address : 12630 VALENCIA DR Phone # : (352) 243-3092 Entry Date : 02/12/07 Serv Ord Type : 30 Operator : LUSI Comments : MS. CALLED DUE TO THE CALCIUM IN HER WATER. PLEASE CALL MS. AND SPEAK WITH HER. Due Date : 02/13/07 Cust/Comp Resp: COMP Resolution Dte : 02/13/07 Resolution : 02/13/07 MR=5532710, NO LEAKS SPOKE W/CUST AND TOLD THEM THAT HER CALCIUM IN THE WATER WOULD NOT HARM THEM. FIELD ALSO ADVISED THE CUSTOMER TO INSTALL AWATER SOFTNER AND THAT WOULD GET RID OF THE CALCIUM IN THE WATER. RC/RB Subdivision : 00675 Route Service Order # : 143443 : 38 Account # : 006755263991 Customer Name : ADAMSON , DAVID Address : 3143 RAWCLIFF Phone # : (321) 437-0021 DR Operator Entry Date : 02/19/07 Serv Ord Type : 35 : : CUSTOMER FROM THIS ADDRESS SAID THERE WAS A BROKEN SEWER LINE NEXT TO Comments THIS ADDRESS BUT SHE DID NOT HAVE THE ACTUAL ADDRESS OF HOUSE NEXT DOOR. PAGED CHUCK S. Cust/Comp Resp: COMP Due Date : 02/19/07

Resolution Dte : 02/19/07 Resolution : SEWER LINE IS CLOGGED. ADVISED CUSTOMER TO CALL PLUMBER READING 970500

DS/IC

Subdivision : 00667 Route : 16 Service Order # : 144183 Account # : 006670160062 Customer Name : STEPHENS , JEFF D Address : 11617 CLAIR PLPhone # : (321) 689-9980 Entry Date : 02/21/07 Serv Ord Type : 28 Operator : : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 2/21/07 Comments 5:30AM-LOW PRESSURE ? Due Date : 02/21/07 Cust/Comp Resp: COMP Resolution Dte : 02/21/07 Resolution : 2/21/07-READ 2337400-NO LEAKS-AT PLANT 561 THEY HAD TO RESET & PRESSURE RESUMED ALL OK. PER RAY PARRISH ON CALL. LL/DB Subdivision : 00667 Route : 23 Service Order # : 144184 Account # : 006670231035 Customer Name : KEITHLEY , RICHARD Α Address : 11219 AUTUMN WIND LOO Phone # : (352) 213-1823 Entry Date : 02/21/07 Serv Ord Type : 28 Operator : Comments : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 2/21/07 5:45AM-LOW WATER PRESSURE ?

Due Date : 02/21/07 Cust/Comp Resp: COMP Resolution Dte : 02/21/07 Resolution : 2/21/07-READ 2208890-NO LEAKS-PLANT 561 HAD HIGH SERVICE PUMP FAILURE & RAY PARRISH CORRECTED PROBLEM &N PRESSURE CAME BACK U P. LL/DB

Subdivision : 00663Route : 663Account #: 006630010022Customer Name : ABOUDAddress: 16110RIDGEWOODAVEEntry Date: 02/21/07Serv Ord Type : 43Comments: CUSTOMER HAS NO WATER.<br/>ANY WATER THAT HAS COME OUT, HAS BEEN BROWN<br/>PAGED TO RB

Service Order # : 144548 , RODELLE Phone # : (407) 469-2424 Operator :

Due Date : 02/21/07 Cust/Comp Resp: COMP Resolution Dte : 02/21/07 Resolution : MR=0064710 NO LEAK NO C/C CUSTOMER HAD AIR IN HIS LINE FLUSHED SERVICE RB/LYN

Subdivision : 00663 Route : 663 Service Order # : 144723 Account # : 006630010121 Customer Name : WELLS , BRIAN Address : 16845 OMEGA CTPhone # : (407) 469-3893 Entry Date : 02/22/07 Serv Ord Type : 31 Operator : Comments : CUSTOMER CALLED DUE TO AIR IN LINE PAGED TO RALPH

Due Date : 02/22/07 Cust/Comp Resp: COMP Resolution Dte : 02/22/07 Resolution : MR=37832 NO LEAKS NO C/C FLUSHED HYDRANT TILL IT WAS CLEAN RB/LYN Subdivision : 00663Route : 663Account #: 006630010112Customer Name : CABLEAddress: 16832FOSGATERDEntry Date: 02/22/07Serv Ord Type : 29Comments: CUSTOMER CALLED DUE TO CLOUDY WATER.

Service Order # : 144742 , DEANNA K Phone # : (407) 469-3648 Operator :

PAGED TO RALPH.

Due Date : 02/22/07 Cust/Comp Resp: COMP Resolution Dte : 02/22/07 Resolution : MR=2033280 NO LEAKS NO C/C FLUSHED HYDRANT ALL CAS CLERED RB/LYN

Subdivision : 00667 Route : 30 Service Order # : 145675 Account # : 006670300611 Customer Name : AULD , ANDREW С Address : 10620 CEDAR FOREST CIR Phone # : (321) 377-0075 Entry Date : 02/26/07 Serv Ord Type : 28 Operator : Comments : NEED RESOULTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 2/24/07 9:37PM-NO PRESSURE ? WHAT OCCURRED AND WAS IT RESOLVED ?

Due Date : 02/27/07 Cust/Comp Resp: COMP Resolution Dte : 02/27/07 Resolution : 2/27/07 READ 338930- PRESSURE 60 PSI-NO LEAKS-CUSTOMER HAD SAND IN HIS LINE FLUSHED HYDRANT TO CLEAR. AA/DB Subdivision : 00668 Route : 1 Service Order # : 145677 Account # : 006680010020 Customer Name : ARELLANO , GEORGE Address : 12004 LAKESHORE DR Phone # : (352) 536-1252 Entry Date : 02/26/07 Serv Ord Type : 28 Operator : : NEED RESOLUTION FOR THIS AFTER CALL TO ANSWERING SERVICE-2/25/07-8:46AM Comments NO PRESSURE-WAS THIS RESOLVED AND WHAT OCCURRED ? Due Date : 02/27/07 Cust/Comp Resp: COMP Resolution Dte : 02/27/07 Resolution : 2/27/07 READ 282720-PRESSURE 90 PSI-NO LEAKS/ AA/DB Subdivision : 00675 Route : 33 Service Order # : 145865 Account # : 006754041004 Customer Name : PAVLOVICH , LEAH Address : 15822 PINE LILLY CTPhone # : (989) 928-5865 Entry Date : 02/26/07 Serv Ord Type : 43 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 2-23-07 AND REPORTED HAVING NO Comments WATER. PLEASE RESOLVE Due Date : 02/27/07 Cust/Comp Resp: COMP Resolution Dte : 02/27/07 Resolution : READING 910980 TURNED ON DS/IC

Subdivision : 00675 Route : 39 Account # : 006759000342 Customer Name : MCLAREN Service Order # : 147395 , LYNNE Address : 5328 CAPE HATTERAS DR Phone # Entry Date : 03/02/07 : (352) 227-4713 Serv Ord Type : 43 : CUSTOMER SAYS SHE HAS NO WATER SINCE YESTERDAY AFTERNOON. PAGED CHUCK S Operator Comments

Due Date : 03/02/07 Cust/Comp Resp: COMP Resolution Dte : 03/02/07 Resolution : READING 515980 HOUSE VALVE WAS CLOSED. OPENED IT.

DS/IC

: 632 Service Order # : 147541 Account # : 006320010372 Customer Name : BLAIR , CHERON Address L : 10730 PARKWAY DR Phone # Entry Date : 03/02/07 : (352) 404-9877 Serv Ord Type : 43 **Operator** : CUSTOMER CALLED ANSWERING SERVICE ON 3-1-07 AND REPORTED THAT WATER Comments NEEDED TO BE TURNED ON.

Due Date : 03/02/07 Cust/Comp Resp: COMP Resolution Dte : 03/02/07 Resolution : WATER WAS TURNED ON AFTER PAYMENT WAS MADE. WAS ON SHUT OFF LIST

/IC

Subdivision : 00636 Service Order # : 147730 Route : 4 Account # : 006360024212 Customer Name : TRI-FORBES ENTE , Address : 3774 BEACON RIDGE WAY Phone # : (321) 948-2078 Entry Date : 03/02/07 Serv Ord Type : 43 Operator : LUSI Comments : MR. CALLED DUE TO NO WATER. PLEASE CHECK AS TO WHY AND CALL 321-948-2078 BEFORE GOING TO THE HOME. CALL MR. AT 321-948-2078

Due Date : 03/02/07 Cust/Comp Resp: CUST Resolution Dte : 03/02/07 Resolution : R=434340 NO LEAKS OR CROSS CONNECTIONS. SERVICE WAS ON AT THE METER, SHUT OFF AT HOUSE, OPENED VALVE AT HOUSE CUSTOMER ALSO HAD A PROBLEM AT WATER SOFTENER, SUGGESTED CUSTOMER SWITCH TO BYPASS AND HAVE PROFESSIONALLY SERVICED. AA/KIM

Service Order # : 147835 Subdivision : 00675 Route : 35 Account # : 006750001000 Customer Name : LAKE LOUISA STA , : (352) 394-3969 US HWY 27 Address : 7305 Phone # Operator Serv Ord Type : 28 : Entry Date : 03/05/07 : CUSTOMER CALLED DUE TO LOW WATER PRESSURE IN CAMP GROUND. Comments

PAGED TO CHUCK S

PLEASE CALL JEFF @ 1-352-394-3969 WITH FINDINGS.

Due Date : 03/05/07 Cust/Comp Resp: COMP Resolution Dte : 03/05/07 Resolution : VALVE WAS CLOSED ON CUSTOMER'S SIDE. CUSTOMER OPENED VALVE. EVERYTHING OK. READING 653750

DS/IC

Subdivision : 00663 Route : 663 Account # : 006630010064 Customer Name : THOMPSON Service Order # : 148870 Address , RICK : 16010 RIDGEWOOD AVE Entry Date : 03/07/07 Phone # : (407) 469-2905 Serv Ord Type : 28 Comments : LOW PRESSURE-PAGED TO CHUCK S; 10:51AM Operator • Due Date : 03/07/07 Cust/Comp Resp: COMP Resolution Dte : 03/07/07 Resolution : THE WELLS AT THE WATER TREATMENT PLANT WERE TURNED OFF. E.T. PARRISH TURNED THEM BACK ON. CB/LYN Service Order Detail Report Subdivision : 00663 Route : 663 Account # : 006630010150 Customer Name : LINDSAY Service Order # : 148871 , DONALD Address : 16836 OMEGA CT Entry Date : 03/07/07 Phone # : (407) 469-1212 Serv Ord Type : 28 Operator Comments : CUST CALLED IN ABOUT LOW PRESSURE AND ASKED THAT IT BE LOOKED INTO Due Date : 03/08/07 Cust/Comp Resp: COMP Resolution Dte : 03/08/07 Resolution : THE WELLS AT THE WATER TREATMENT PLANT WAS TURNED OFF. E.T. PARRISH TURNED THEM BACK ON. CB/LYN

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(536) UBRSORESP1 Report Page 1 Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00675 Route : 39 Service Order # : 172139 Account # : 006759001692 Customer Name : SINGH , SURESH Address : 15554 MARBLEHEAD Phone # WAY : (407) 722-6281 Entry Date : 05/14/07 Serv Ord Type : 26 Operator : Comments : PER CONCERNED NEIGHBOR CALLED SAID THIS CUST HAS A MAJOR WATER LEAK AND NEEDS OUR S/OFF VALVE TO BE AS A TEMP/OFF WHILE REPAIRS CAN BE DONE ALSO CUST AT THIS ADDRESS DO NOT SPEAK ENGLISH, PGD TO (KT)

Due Date : 05/14/07 Cust/Comp Resp: COMP Resolution Dte : 05/14/07 Resolution : 1939270 SHUT OFF FOR REPAIRS

LL/KT/IC

Service Order # : 173904 Subdivision : 00675 Route : 38 , IVAN Account # : 006755263821 Customer Name : HOWARTH : (407) 846-4567 Phone # RAWCLIFF Address : 3140 DR Serv Ord Type : 43 Operator : Entry Date : 05/18/07 : CUST CALLED STATING NO WATER Comments PAGED OUT TO KEN TAYLOR

Due Date : 05/21/07 Cust/Comp Resp: COMP Resolution Dte : 05/21/07 Resolution : READING 671800 CHECKED WATER AND EVERYTHING WAS FINE.

### CW/IC

Subdn - 00675 Reqst - BothCust Resp = BBeg Dt - 01/01/07End Dt - 12/31/07Codes = Q(536) UBRSORESP1 ReportCreated on - 08:08:2601-30-08(536) UBRSORESP1 ReportUtilities Inc, Billing SystemPage 2

Service Order Detail Report

Subdivision : 00675 Route : 35 Service Order # : 174662 : 006750001020 Customer Name : LAKE LOUISA STA , Account # Address : 7305 US HWY 27 Phone # : (352) 394-3969 Entry Date : 05/21/07 Serv Ord Type : 8 Operator : LGU : THIS 8" COMPOUND METER WAS SET BACK IN MAY OF 2003. OFFICE WAS NOT AWARE Comments OF THIS METER. PLEASE OBTAIN READ AND FAX BACK TO ANN AT 407-869-6961.

THANK YOU.

Due Date : 05/17/07 Cust/Comp Resp: CUST Resolution Dte : 05/17/07 Resolution : 8"BADGER COMPOUND METER#18230546 READ-000913000 READ-03501200 PER KS/ANN

Subdivision : 00675 Route : 30 Service Order # : 174925 Account # : 006751429003 Customer Name : WILLIAMS , COLIN Address : 15925 MERCOTT CT Phone # : (407) 947-5354 Entry Date : 05/22/07 Serv Ord Type : 33 Operator : LUSI : MR. CALLED SAYING HIS WATER WAS TO BE TURNED ON 5/7/07. THE S/O Comments CAME BACK FROM THE FIELD SAYING IT WAS TURNED ON. TODAY KEN FOUND THE METER OFF SO HE TURNED IT ON. NOW - MR. WILLIAMS IS SAYING HE WANTS THE AREAS OF HIS LAWN REPLACED THAT HAS DIED DUE TO NO WATER. PLEASE CALL MR. AT 407-947-5354 WITH YOUR FINDINGS.

Due Date : 05/23/07 Cust/Comp Resp: COMP

Resolution Dte : 05/23/07 Resolution : CONTACT WAS MADE WITH THE CUSTOMER. ACCORDING TO HIM PARTS OF HIS LAWN HAS DIED. IT IS THE OPINION OF THIS TECH. AND OWNER OF GRASS, THAT THIS PROBLEM CAN BE SOLVED WITH WATER AND FERTILIZER. KT/IC Subdn - 00675 Regst - Both Cust Resp = B Beg Dt - 01/01/07 End Dt - 12/31/07 Codes = 0(536) UBRSORESP1 Report Created on - 08:08:26 01-30-08 (536) UBRSORESP1 Report Utilities Inc, Billing System Service Order Detail Report Subdivision : 00675 Route : 34 Service Order # : 175424 Account # : 006755106003 Customer Name : LEWIS . JERILYN А : 2725 Address WILSHIRE RD Phone # : (352) 242-4941 Entry Date : 05/23/07 Serv Ord Type : 27 Operator : : CUSTOMER SAYS THAT WATER LINE IS BUSTED IN "EASEMENT" AND IT NEEDS Comments TO BE REPAIRED. WATER IS LEAKING INTO STREET. PAGED TO DG Due Date : 05/23/07 Cust/Comp Resp: COMP Resolution Dte : 05/23/07 Resolution : LEAK IS ON CUSTOMER'S SIDE. READING 1045960 DS/IC Subdivision : 00675 Service Order # : 179542 Route : 30 Account # : 006751009003 Customer Name : CHADHA , PRABEEP Address : 2251 HAMLIN TRL Phone # : (352) 241-8593 Entry Date : 06/05/07 Serv Ord Type : 30 Operator : : CUSTOMER HAS WHITE DEPOSITS IN TAP WATER. Comments DISPATCHED TO CHUCK S

Due Date : 06/05/07 Cust/Comp Resp: COMP Resolution Dte : 06/05/07 Resolution : FLUSHED HYDRANT ON THE LINE THAT CUSTOMER IS ON TO REMOVE AIR IN THE LINE. READING: 1845380 CW/IC Subdn - 00675 Reqst - Both Cust Resp = B Beg Dt - 01/01/07 End Dt - 12/31/07 Codes = 0 (536) UBRSORESP1 Report Created on - 08:08:26 01-30-08 (536) UBRSORESP1 Report Utilities Inc, Billing System Page 4 Service Order Detail Report Subdivision : 00675 Route : 31 Service Order # : 179590 Account # : 006752044003 Customer Name : FARAS , NABELAH Address : 1740 BURNHAM CT Phone # (407) 312-5757 Entry Date : 06/05/07 Serv Ord Type : 27 Operator • Comments : READ, PIPE BUSTED ON SIDE OF HOUSE -TEMP TURN OFF-INFORM IF OURS OR CUSTOMERS LEAK-WATER POURING INTO HER GARAGE PAGED TO CHUCK S; 9:19AM-TOLD URGENT Due Date : 06/05/07 Cust/Comp Resp: COMP Resolution Dte : 06/05/07 Resolution : READING 2337550 WATER WAS TURNED OFF UNTIL PLUMBERS ARRIVED. KT/IC Subdivision : 00675 Route : 31 Service Order # : 179677 Account # : 006752152003 Customer Name : RABLE , CHRISTINE Address : 1749 WESTMINSTER Phone # TRL : (352) 243-2172 Entry Date : 06/05/07 Operator Serv Ord Type : 36 :

Comments : CUSTOMER CALLED ANSWERING SERVICE AND REPORTED SEWAGE CAP IN FRONT YARD BROKEN AND SEWER BACKING UP. PLEASE RESOLVE

Due Date : 06/06/07 Cust/Comp Resp: COMP Resolution Dte : 06/06/07 Resolution : READING 431240 CUSTOMER'S SEWER LATERAL WAS BLOCKED. UPON ARRIVAL, THE BLOCKAGE WAS REMOVED WITHOUT FURTHER INCIDENT. THE CAP WAS ALSO REPLACED.

KT/IC

Subdn - 00675 Reqst - BothCust Resp = BBeg Dt - 01/01/07End Dt - 12/31/07Codes = Q(536) UBRSORESP1 ReportCreated on - 08:08:2601-30-08(536) UBRSORESP1 ReportUtilities Inc, Billing SystemPage 5

Service Order Detail Report

Subdivision : 00675 Route : 30 Service Order # : 180502 Account # : 006751034003 Customer Name : PASSANISI , COLLEEN А Address : 2211 DUNCAN TRL Phone # : (516) 297-8958 Entry Date : 06/06/07 Serv Ord Type : 29 Operator : Comments : WATER DISCOLORED ALL AREAS AND HAS LET IT RUN IN ALL AREAS AND OUTSIDE \*\*\*\*TAG WITH FINDINGS OR FLUSH\*\*INFORM

Due Date : 06/07/07 Cust/Comp Resp: COMP Resolution Dte : 06/07/07 Resolution : READING 3078460 WATER WAS FLUSHED. NO DISCOLORATION NOTICED. HOUSE WAS TAGGED W/INFO.

KT/IC

Service Order Detail Report

| Subdivision | : | 00675        | Route         | : | 39    | Se | ervice Order | r # | : | 187367 |
|-------------|---|--------------|---------------|---|-------|----|--------------|-----|---|--------|
| Account #   | : | 006759000781 | Customer Name | : | WHITE | ,  | CAROLYN      | J   |   |        |

Address : 15316 PONCE DE LEON LNPhone # : (352) 250-2183 Entry Date : 06/25/07 Serv Ord Type : 36 Operator . : CUSTOMER CALLED ANSWERING SERVICE ON 6-23-07 AND REPORTED SEWER BACKING Comments UP. PLEASE RESOLVE Due Date : 06/26/07 Cust/Comp Resp: COMP Resolution Dte : 06/26/07 Resolution : READING 1109010 CUSTOMER WAS ADVISED THAT SHE SHOULD CALL A PLUMBER. THE BLOCKAGE WAS ON THEIR SIDE. KT/IC Subdivision : 00675 Route : 32 Service Order # : 187370 Account # : 006753192002 Customer Name : ST FLEUR , TRACI G Address : 16349 COOPERS HAWK AVE Phone # : (407) 448-7212 Entry Date : 06/25/07 Serv Ord Type : 43 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 6-23-07 AND REPORTED NO WATER. PLEASE RESOLVE Due Date Cust/Comp Resp: COMP : 06/26/07 Resolution Dte : 06/26/07 Resolution : READING 776290 TURNED OFF KT/IC Subdivision : 00675 Route Service Order # : 190015 : 32 Account # : 006753014004 Customer Name : THOMAS , MICHAEL Address : 2127 BLACK HAWK ST Phone # : (352) 536-1622

|                                                                                                      | LED ANSWERING SERVICE ON 6-23-                                                                                     | Phone # : (352) 250-2183<br>Operator :<br>07 AND REPORTED SEWER BACKING                                      |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| Resolution Dte : 06/26/07<br>Resolution : READING 1109<br>CUSTOMER WAS<br>THEIR SIDE.<br>KT/IC       | ADVISED THAT SHE SHOULD CALL                                                                                       | A PLUMBER. THE BLOCKAGE WAS ON                                                                               |
| Subdivision : 00675<br>Account # : 006753192002<br>Address : 16349<br>Entry Date : 06/25/07          | Route : 32<br>Customer Name : ST FLEUR<br>COOPERS HAWK AVE<br>Serv Ord Type : 43<br>LED ANSWERING SERVICE ON 6-23- | Service Order # : 187370<br>, TRACI G<br>Phone # : (407) 448-7212<br>Operator :<br>07 AND REPORTED NO WATER. |
| Due Date : 06/26/07<br>Resolution Dte : 06/26/07<br>Resolution : READING 7762<br>TURNED OFF<br>KT/IC |                                                                                                                    |                                                                                                              |
| Subdivision : 00675<br>Account # : 006753014004<br>Address : 2127                                    | Route : 32                                                                                                         | Service Order # : 190015<br>, MICHAEL<br>Phone # : (352) 536-1622                                            |

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Entry Date : 07/02/07 Serv Ord Type : 29 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 6-29-07 AND REPORTED LOW PRESSURE AND YELLOW WATER WITH SAND IN IT. PLEASE RESOLVE

Due Date : 07/03/07 Cust/Comp Resp: COMP Resolution Dte : 07/03/07 Resolution : READING 952630 PRESSURE AT 52 PSI

KT/IC

Service Order Detail Report

Subdivision : 00675 Route : 32 Service Order # : 190017 Account # : 006753219001 Customer Name : SCHULZ , AMY Address : 2255 MAJESTIC EAGLE CIR Phone # : (352) 242-4714 Entry Date : 07/02/07 Serv Ord Type : 28 Operator ٠ Comments : CUSTOMER CALLED ANSWERING SERVICE ON 7-1-07 AND REPORTED LOW WATER PRESSURE. PLEASE RESOLVE

Due Date : 07/03/07 Cust/Comp Resp: COMP Resolution Dte : 07/03/07 Resolution : READING 1322440 62 PSI

## DS/IC

Subdivision : 00675 Route : 32 Service Order # : 190019

Account # : 006753150001 Customer Name : MARTELL , CHRISTINE M Address : 16414 COOPERS HAWK AVE Phone # : (352) 638-5414 Entry Date : 07/02/07 Serv Ord Type : 28 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 7-1-07 AND REPORTED LOW PRESSURE. Comments PLEASE RESOLVE

Due Date : 07/03/07 Cust/Comp Resp: COMP Resolution Dte : 07/03/07 Resolution : READING 159670 PRESSURE AT 52 PSI

# KT/IC

Subdivision : 00675 Route : 32 Service Order # : 192289 Account # : 006753041007 Customer Name : BUSHNELL , EARLE Address : 2206 BLACK HAWK STPhone # : (904) 545-5108 Entry Date : 07/09/07 Serv Ord Type : 34 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 7-8-07 AND REPORTED A LEAK IN SEWER MAIN. PLEASE RESOLVE

Due Date : 07/10/07 Cust/Comp Resp: COMP Resolution Dte : 07/10/07 Resolution : READING 2436720 NOT SEWER METER LEAK AND NOT 2208 IT WAS 2212 BLACK HAWK. METER WAS REPAIRED.

KT/IC

Subdivision : 00675 Route : 32 Service Order # : 193708 Account # : 006753219001 Customer Name : SCHULZ , AMY Address : 2255 MAJESTIC EAGLE CIR Phone # : (352) 242-4714 Entry Date : 07/12/07 Serv Ord Type : 28 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 7-12-07 AND REPORTED LOW WATER Comments PRESSURE. PLEASE RESOLVE

Due Date : 07/13/07 Cust/Comp Resp: COMP Resolution Dte : 07/13/07 Resolution : MR=1328380

> I FOUND 56psi AT THE HOUSE, BUT THE FLOW SEEMED VERY LOW. CHUCK S. TOLD ME THERE HAS BEEN SOME PRESSURE PROBLEMS IN THAT SUBDIVISION FOR A FEW WEEKS NOW EVER SINCE WE HAD SOME WORK DONE AT THE ENTRANCE. AFTER INVESTIGATING, I FOUND A VALVE ON THE MAIN ALMOST COMPLETELY CLOSED. ALL PROBLEMS SHOULD BE FIXED NOW. NO LEKS/CC CB/LYN

#### Service Order Detail Report

Subdivision : 00675 Route : 30 Service Order # : 197705 Account # : 006751168002 Customer Name : GAVIN , JOSEPH F Address : 2237 DANCY Phone # TRL : (352) 394-0321 Entry Date : 07/24/07 Serv Ord Type : 43 Operator : Comments : CUSTOMER CALLED TO REPORT THAT HE HAS NO WATER. SAID THAT THERE ARE TWO WHITE TRUCKS AND TWO MEN OUTSIDE WORKING ON A -NOTHER HOUSE AND THEY HAD TO T/OFF THE WATER AT THE MAIN/HYDRANT TO DO THE REPAIRS TO A LEAK. DISPATCHED TO CS Due Date : 07/24/07 Cust/Comp Resp: COMP Resolution Dte : 07/24/07 Resolution : CUSTOMER WAS ADVISED THAT WATER HAD NOT BEEN TURNED OFF, IT WAS ONLY IDLE DOWN TO MAKE THE NECESSARY REPAIRS FOR 2224 DANCY CT. KT/IC Service Order # : 197712 Subdivision : 00675 Route : 30 Account # : 006751168002 Customer Name : GAVIN , JOSEPH F Address ; 2237 DANCY TRL Phone # : (352) 394-0321 Entry Date : 07/24/07 Serv Ord Type : 43 Operator : Comments : CUSTOMER CALLED DUE TO NO WATER. REQUESTING SUPERVISOR TO CALL THEM DUE TO FIELD PERSONNEL CUSTOMER # 352-394-0321 PAGED TO CHUCK Cust/Comp Resp: COMP Due Date : 07/24/07 Resolution Dte : 07/24/07 Resolution : READING 171120 MR. GAVIN WAS VERY UPSET NOT HAVING ANY WATER. HE TOLD ME THAT HE CALLED A NEIGHBOR AND HE HAD WATER. I THINK HE WAS UPSET BECAUSE A LONG TIME AGO WE SHUT OFF HIS WATER BY MISTAKE, MR. GAVIN WAS VENTING. BY THE TIME I LEFT CUSTOMER WAS FINE. CS/IC

## Service Order Detail Report

Subdivision : 00675 Route : 39 Service Order # : 200098 Account # : 006759000251 Customer Name : POORAN , BAHAGMANEE Address ; 5327 CAPE HATTERAS DR Phone # : (352) 227-9268 Entry Date : 07/30/07 Serv Ord Type : 32 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 7-28-07 AND REPORTED ODOR AT LIFT Comments STATION ACROSS STREET. PLEASE RESOLVE

Due Date : 07/31/07 Cust/Comp Resp: COMP Resolution Dte : 07/31/07 Resolution : CHECKED LIFT STATION AND CLEANED. OK NOW.

DS/IC

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Service Order Detail Report

Subdivision : 00675 Route : 36 Service Order # : 200325 Account # : 006757002481 Customer Name : VASQUEZ , JOSELITO Address : 3138 SAMOSA HILL CIR Phone # : (718) 630-5107 Entry Date : 07/31/07 Serv Ord Type : 34 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 7-30-07 AND REPORTED A SEWER PIPE BROKEN. PLEASE RESOLVE

Due Date : 08/01/07 Cust/Comp Resp: COMP Resolution Dte : 08/01/07 Resolution : READING 1155730 BROKEN ON CUSTOMER'S SIDE

RB/IC

Subdivision : 00675 Route : 39 Service Order # : 206359 Account # : 006759000251 Customer Name : POORAN , BAHAGMANEE Address : 5327 CAPE HATTERAS DR Phone # : (352) 227-9268 Entry Date : 08/16/07 Serv Ord Type : 39 Operator : Comments : CUST CALLED IN COMPLAINING ABOUT THE SMELL COMING FROM THE LIFT STATION. PLEASE CHK OUT ISSUE. PAGED TO CHUCK S

Due Date : 08/16/07 Cust/Comp Resp: COMP Resolution Dte : 08/16/07 Resolution : DEODORANT BLOCK INSTALLED. LIFT STATION OK. READING 688240

## KT/IC

(536) UBRSORESP1 ReportUtilities Inc, Billing SystemPage 28Service Order Detail Report

| Subdivision | : 00675        | Route           | : 32            | Service Order # | <b>#</b> : | 208407         |
|-------------|----------------|-----------------|-----------------|-----------------|------------|----------------|
| Account #   | : 006753149002 | 2 Customer Name | : RUSSO         | , JOSEPH        |            |                |
| Address     | : 16410        | COOPERS HAWK    | AVE             | Phone #         | :          | (352) 267-7051 |
| Entry Date  | : 08/21/07     | Serv Ord Type   | : 28            | Operator        | :          |                |
| Comments    | : CUSTOMER CAI | LED DUE TO LOW  | WATER PRESSURE. |                 |            |                |

PAGED TO LEONARD

Due Date : 08/21/07 Cust/Comp Resp: COMP Resolution Dte : 08/21/07 Resolution : READING 2206610 NO LEAKS

KT/IC

Subdivision : 00675 Route : 30 Service Order # : 218483 Account # : 006751095002 Customer Name : BESEMER MATTHEW Address : 2210 STAR TRL Phone # : (352) 242 - 0893Entry Date : 09/19/07 Serv Ord Type : 32 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 9-15-07 AND STATED THAT LINES Comments NEEDED TO BE FLUSHED AND THAT THE ANIMALS IN THE NEIGHBORHOOD WERE GETTING SICK FROM WATER. PLEASE RESOLVE. Due Date : 09/20/07 Cust/Comp Resp: COMP Resolution Dte : 09/20/07 Resolution : 9/20/07-READ 4508020-NO LEAKS/CALLED ARY PARRISH ON DUTY OPERATOR CHLORINE RESIDUAL AT LK GROVES-1.5 NORMAL CHECKED CHLORINE RESIDUAL AT CUSTOMERS HOME 1.5 NORMAL. FLUSHED LINES AT BLOW OFF VALVE AT CULDESAC CHLORINE RESIDUAL REMAINED THE SAME 1.5 NORMAL. CUSTOMER SATISFIED. APPROX. WATER LOSS. 1500 GALS.DID ADJUSTMENT PER FIELD AA. AA/DB (536) UBRSORESP1 Report Utilities Inc, Billing System Page 30 Service Order Detail Report Subdivision : 00675 Route Service Order # : 218934 : 36 Account # : 006757002663 Customer Name : TEMPLE , SAMANTHA Address : 3129 SAMOSA HILL CIR Phone # : (352) 243-2614 Entry Date : 09/20/07 Serv Ord Type : 43 Operator : Comments : CUST CALLED IN STATING THERE IS NO WATER PAGED TO ARTHUR AUSTIN : 09/20/07 Cust/Comp Resp: COMP Due Date Resolution Dte : 09/20/07 Resolution : READING 1672570 SERVICE WAS OFF UPON ARRIVAL. TURNED CURB VALVE BACK ON. CA/IC

Subdivision : 00675 Route : 35 Service Order # : 223685 Account # : 006756001675 Customer Name : EMAH - IRVY , DIANA Address : 15049 MARGAUX DR Phone # : (352) 432-2502 Entry Date : 10/02/07 Serv Ord Type : 27 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 10-2-07 AND REPORTED A WATER MAIN Comments BREAK ACROSS THE STREET. PLEASE RESOLVE

Due Date : 10/03/07 Cust/Comp Resp: COMP Resolution Dte : 10/03/07 Resolution : READING 618550 BROKEN IRRIGATION LINE.

KT/IC

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 31 Service Order Detail Report Subdivision : 00675 Service Order # : 226125 Route : 34 Account # : 006755094002 Customer Name : OTT , JOSEPH P Address : 2609 MEADOW OAKS LOO Phone # : ( )

Entry Date: 10/09/07Serv Ord Type : 27Operator:Comments: CUSTOMER CALLED ANSWERING SERVICE ON 10-6-07AND REPORTED A BROKEN<br/>WATER PIPE. PLEASE RESOLVE

Due Date : 10/10/07 Cust/Comp Resp: COMP Resolution Dte : 10/10/07 Resolution : READING 2341030 SERVICE LINE WAS DUG UP AND REPAIRED. LINE BROKEN BEFORE THE METER.

KT/IC

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Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00675 Route : 30 Service Order # : 226306 Account # : 006751040009 Customer Name : SORRENTINO , RALPH J Address : 15929 GREATER GROVES BLV Phone # : (407) 902-8032 Entry Date : 10/09/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER SAYS THAT IN THE PAST HE HAS HAD PROBLEMS WITH THE LEVEL OF CHLORINE BEING TOO HIGH. PLEASE TEST LEVEL OF PH. AND NOTIFY CUSTOMER VIA TAG.

Due Date : 10/10/07 Cust/Comp Resp: COMP Resolution Dte : 10/10/07 Resolution : READING 941460 TEST CHLORINE LEVEL: 0.9, VERY GOOD. NOTIFIED CUSTOMER W/TAG.

LL/IC

| Subdivision | : | 00675        | Route          | :   | 32                | Service Order # | : | 226351         |  |
|-------------|---|--------------|----------------|-----|-------------------|-----------------|---|----------------|--|
| Account #   | : | 006753036002 | Customer Name  | :   | MCCUE             | , LISA          |   |                |  |
| Address     | : | 2132         | BLACK HAWK     |     | ST                | Phone #         | : | (352) 243-6535 |  |
| Entry Date  | : | 10/09/07     | Serv Ord Type  | :   | 27                | Operator        | : |                |  |
| Comments    | : | CUSTOMER WAS | DIGGING IN YAH | SD. | -HIT A WATER LINE | Ε.              |   |                |  |
|             |   | NEEDS S/OFF  | TEMP. DISPATCH | ED  | CALL TO CHUCK S.  | •               |   |                |  |

Due Date : 10/09/07 Cust/Comp Resp: COMP Resolution Dte : 10/09/07 Resolution : READING 722740 SHUT OFF METER.

RB/IC

(536) UBRSORESP1 Report Page 33 Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00675 Route Service Order # : 231409 : 30 Account # : 006751095002 Customer Name : BESEMER , MATTHEW Address : 2210 STAR TRL Phone # : (352) 242 - 0893Entry Date : 10/22/07 Serv Ord Type : 32 Operator • LUST : MR. CALLED DUE TO A STRONG CHLORINE ODOR IN HIS WATER. HE SAID IT IS Comments TIME TO FLUSH THE LINES. PAGED TO CHUCK Due Date : 10/22/07 Cust/Comp Resp: COMP Resolution Dte : 10/22/07 Resolution : READING 4536010 I TESTED THE CL2 AT THE HOUSE AND FOUND 0.9 I FLUSHED THE BLOW OFF FOR ABOUT 5 MINS. ANYWAY. I DETECTED NO CL2 ODOR. NO LEAKS. HAS IRRIGATION. LL/IC Subdivision : 00675 Route : 34 Service Order # : 232247 Account # : 006755163003 Customer Name : MONK , SHEILA Address : 15718 AUTUMN GLEN AVE Phone # : (352) 241-8887 Entry Date : 10/24/07 Serv Ord Type : 43 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 10-23-07 AND REPORTED NO WATER AND Comments BROKEN WATER METER. PLEASE RESOLVE : 10/25/07 Cust/Comp Resp: COMP Due Date

Resolution Dte : 10/25/07 Resolution : READING 2472990 CUSTOMER'S METER WAS SHUT OFF THAT MORNING BECAUSE HER LINE WAS HIT BY RUN OVER) BY A GARBAGE TRUCK. WE TAGGED HER DOOR THAT AM. WITH ALL THE INFO. I INFORMED HER SHE NEEDED TO CALL A PLUMBER.

CB/IC

(Subdivision : 00675 Route : 30 Service Order # : 235889 Account # : 006751095002 Customer Name : BESEMER , MATTHEW Address : 2210 STAR TRLPhone # : (352) 242-0893 Entry Date : 11/02/07 Serv Ord Type : 32 Operator : LUSI Comments : CUSTOMER CALLED ABOUT HIGH CL2 IN WATER AND PETS GET SICK.HE WANTS THE BLOW FLUSHED AGAIN TODAY. PLEASE FLUSH AND NOTIFY CUSTOMER

Due Date : 11/06/07 Cust/Comp Resp: COMP Resolution Dte : 11/06/07 Resolution : CHLORINE RESIDUAL AT GROVES PLANT 1.9 @ 7:20AM. NORMAL RANGE. READING 4547730 CHLORINE RESIDUAL AT B.O. VALVE 1.8. "" "" "" AFTER FLUSH 1.8 TAGGED CUSTOMER'S DOOR. APPROX. 1100 GALS. FLUSHED.

AA/IC

Subdivision : 00675 Route : 34 Service Order # : 237502 Account # : 006755050005 Customer Name : LOWE . VICKEY D Address : 15540 BAY VISTA DR Phone # : (352) 636-1086 Serv Ord Type : 43 Entry Date : 11/08/07 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE AND SAID THAT THEIR WATER WAS TURNED OFF BY MISTAKE.

Due Date : 11/08/07 Cust/Comp Resp: COMP Resolution Dte : 11/08/07 Resolution : CUSTOMER HAD A S/ORDER TO FINAL ACCOUNT AND OFF AND LOCK. SHE THEN CALLED AND CANCELED FINAL. CANCELATION DID NOT PRINT POSSIBLY DUE TO PRINTER PROBLEMS. WATER TURNED OFF IN ERROR. PAGED CHUCK A. TO TURN BACK ON.

/IC

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Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00675 Route : 34 Service Order # : 238229 Account # : 006755049002 Customer Name : BROWN , JAMES L Address BAY VISTA : 15538 DR Phone # : (352) 243-2434 Entry Date : 11/09/07 Serv Ord Type : 43 Operator : Comments : NO WATER. CHECKED HOUSE VALVE AND STATES THAT IT IS ON. DISPATCHED CALL TO CS

Due Date : 11/09/07 Cust/Comp Resp: COMP Resolution Dte : 11/09/07 Resolution : READING 2021990 WATER IS ON AT THIS ADDRESS.

CA/IC

Subdivision : 00675 Route Service Order # : 240170 : Account # : 006750000000 Customer Name : Address Phone # : ( : Entry Date : 11/15/07 Serv Ord Type : 42 Operator : : ALARM GOING ON MONTAUK NEAR CAPE HATTERAS-SINCE LAST NIGHT-AT THIS PLANT Comments PER MRS. KING; PH; 321-663-9327-WAS GOING THIS AM SINCE 7:15AM NEED TO PHONE THIS CUSTOMER SINCE SHE WANTS TO KNOW THE PURPOSE OF THE LOUD ALARM PAGED TO CHUCK S; 10:43AM Due Date : 11/15/07 Cust/Comp Resp: COMP Resolution Dte : 11/15/07

Resolution : ALARM WAS AT LIFT STATION. RESET ALARM.

CA/IC

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 36 Service Order Detail Report Subdivision : 00675 Route : 30 Service Order # : 240496 Account # : 006751284004 Customer Name : COLDWELL BANKEE , Address : 15332 GREATER GROVES BLV Phone # : (407) 846-4040 Entry Date : 11/15/07 Serv Ord Type : 49 Operator : LUSI Comments : FINAL READ AND LEAVE ON FOR NEW Due Date : 11/19/07 Cust/Comp Resp: COMP Resolution Dte : 11/19/07 Resolution : CANCELED S/ORDER /IC Subdivision : 00675 Route : 675 Service Order # : 240960 Account # : 006759800220 Customer Name : ALLEGIANCE CONT , Address : TEMP MTR HWY 27 Phone # : (321) 751-2120 Entry Date : 11/16/07 Serv Ord Type : 8 Operator : LGU Comments : PLEASE SUPPLY TEMP CONSTRUCTION METER FOR USE AT HWY 27 AT THE BRIGHT HOUSE BLDG. DEPOSIT OF \$400.00 HAS BEEN MADE. CONTACT JOE AT 321-288-7884 TO ARRANGE DROP OFF FOR METER. FAX RESOLUTION TO ANN AT 407-869-6961. THANK YOU. Cust/Comp Resp: CUST Due Date : 11/23/07 Resolution Dte : 11/20/07 Resolution : M#92319884 READ-09823200 SPOKE W/ JOE AND HE INSTRUCTED TO LEAVE METER W/CORN TO SET UP NEAR SAVANNAH'S SUB DIV. LL/ANN

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Service Order Detail Report

Subdivision : 00675 Route : 32 Service Order # : 241057 Account # : 006753059001 Customer Name : MATTEI , MARC Address : 2137 WHITE EAGLE ST Phone # : (352) 243-7653 Entry Date : 11/16/07 Serv Ord Type : 32 Operator : Comments : CUST CALLED IN STATING WATER SMELLS LIKE OCEAN. PLEASE CHK OUT PAGED TO DOMENIC G Due Date Cust/Comp Resp: COMP : 11/16/07 Resolution Dte : 11/16/07 Resolution : READING 603460 FLUSHED HYDRANT CL2 START 0.2 AFTER 1.5 HOUSE CL2 START 0.2 AFTER 1.5 LOW CHLORINE RESIDUAL FLUSHED HYDRANT DS/IC Subdivision : 00675 Route Service Order # : 242127 : 34 Account # : 006755233002 Customer Name : SCHAEFFER , DEANNA M Address : 15907 AUTUMN GLEN AVE Phone # : (352) 242-2471 Entry Date : 11/20/07 Serv Ord Type : 32 Operator : LUSI : MS. CALLED DUE TO THE ODOR OF HER WATER. Comments SHE SAID IT SMELLS LIKE SULFUR OR A REAL MILD SEWER SMELL. PAGED TO CHUCK Due Date : 11/20/07 Cust/Comp Resp: COMP Resolution Dte : 11/20/07 Resolution : READING 2102720 RESIDUAL 2.0 FLUSHED HYDRANT 1.7 AFTER FLUSH. ODOR IS HYDROGEN SULFIDE. LOST 4000 GALS. WATER.

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Service Order Detail Report

Subdivision : 00675 Route : 33 Service Order # : 242148 Account # : 006754010002 Customer Name : NURSE , JOHN Address : 15800 GREEN COVE BLV Phone # : (352) 243-4303 Entry Date : 11/20/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER CALLING DUE TO ROTTEN EGG ODOR IN WATER.

PAGED TO CHUCK S

Due Date : 11/20/07 Cust/Comp Resp: COMP Resolution Dte : 11/20/07 Resolution : READING 1389400 CHLORINE RESIDUAL 1.6 FLUSHED HYDRANT FOR 5 MINS. LOST 3500 GALS. WATER. ODOR IS HYDROGEN SULFIDE.

CA/IC

Subdivision : 00675 Route : 30 Service Order # : 242164 Account # : 006751192001 Customer Name : ROMERO , MARIA Address : 2252 KIWI TRLPhone # : (407) 922-9035 Entry Date : 11/20/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER CALLED DUE TO ODOR IN WATER SULFER SMELL

PAGED TO CHUCK

Due Date : 11/20/07 Cust/Comp Resp: COMP Resolution Dte : 11/20/07 Resolution : READING 2363950 RESIDUAL 1.3 FLUSHED ADJACENT HYDRANT ODOR IS HYDROGEN SULFIDE. LOST 4000 GALS. WATER.

Service Order Detail Report

Subdivision : 00675 Route : 39 Service Order # : 242298 Account # : 006759001252 Customer Name : SMITH , SCOTT Address : 5041 CAPE HATTERAS DR Phone # : (413) 303-9981 Entry Date : 11/21/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER CALLED DUE TO BURNT ODOR IN WATER.

PAGED TO CHUCK S.

Due Date : 11/21/07 Cust/Comp Resp: COMP Resolution Dte : 11/21/07 Resolution : READING 1348140 CL RESIDUAL 0.6 FLUSHED HYDRANT, RESIDUAL AFTER FLUSH 0.6 EXPLAINED ODOR TO CUSTOMER. APPROX. 3500 GALS. FLUSHED.

CA/IC

Subdivision : 00675 : 39 Service Order # : 242447 Route Account # : 006759003191 Customer Name : MASON , VALERIE Α Address : 4927 CAPE HATTERAS Phone # : (352) 394-0464 DR Entry Date : 11/21/07 Serv Ord Type : 32 Operator : : CUSTOMER SAYS WATER SMELLS LIKE SEWER. PAGED CHUCK S Comments

Due Date : 11/21/07 Cust/Comp Resp: COMP Resolution Dte : 11/21/07 Resolution : PER CHUCK, AREA IS BEING FLUSHED.

CS/IC

Service Order Detail Report

Subdivision : 00675Route: 36ServicAccount #: 006757000951Customer Name : MACHAK, DARKAddress: 16121PALMETTO HILLSTEntry Date: 11/21/07Serv Ord Type : 32OperationComments: CUSTOMER CALLED DUE TO ODOR IN WATER

Service Order # : 242520 , DARRIN F Phone # : (352) 243-9311 Operator :

PAGED TO CHUCK S.

Due Date : 11/21/07 Cust/Comp Resp: COMP Resolution Dte : 11/21/07 Resolution : READING 2643180 CHLORINE RESIDUAL .06 FLUSHED HYDRANT ACROSS STREET. EXPLAINED TO CUSTOMER THAT ODOR WAS DUE TO NEW WELL GOING ON-LINE. WATER QUALITY IS GOOD.

CA/IC

| Subdivision | : 00675        | Route            | : 34         | Service Order #      | : 243655         |
|-------------|----------------|------------------|--------------|----------------------|------------------|
| Account #   | : 006755223003 | Customer Name    | : DOUBLEDAY  | , MARY J             |                  |
| Address     | : 15755        | AUTUMN GLEN      | AVE          | Phone #              | : (352) 243-2108 |
| Entry Date  | : 11/27/07     | Serv Ord Type    | : 32         | Operator             | :                |
| Comments    | : NEED RESOLU  | TION FOR THIS AF | TER HRS CALL | TO ANSWERING SERVICE | 11/23/07         |
|             | 9:33AM-WATE    | R SMELLING BAD F | OR LAST 4 TO | 5 DAYS               |                  |

Due Date : 11/28/07 Cust/Comp Resp: COMP Resolution Dte : 11/28/07 Resolution : READING 2184420 CHLORINE RESIDUAL 1.6 ODOR DUE TO HYDROGEN SULFIDE GAS FROM NEW WELL. AT GROVES #3

Service Order Detail Report

Subdivision : 00675 Route : 34 Service Order # : 243661 Account # : 006755196003 Customer Name : YOCHUN , LUCILLE Address : 15928 AUTUMN GLEN AVE Phone # : (352) 536-9552 Entry Date : 11/27/07 Serv Ord Type : 32 Operator : Comments : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 11/22/07 10:27AM-WATER SMELLS LIKE A SEWER : 11/28/07 Cust/Comp Resp: COMP Due Date Resolution Dte : 11/28/07 Resolution : READING 1659120 ODOR IS HYDROGEN SULFIDE GAS FRON NEW WELL #3. SPOKE W/CUSTOMER. FLUSHED HYDRANT AT 15912 AUTUMN GLEN AVE. CHLORINE RESIDUAL AT 1.2 1.6 AT END. CA/IC Subdivision : 00675 Route : 32 Service Order # : 243675 Account # : 006753193002 Customer Name : MILLER , STEVEN Address COOPERS HAWK Phone # : 16351 AVE : (352) 394-4660 Entry Date : 11/27/07 Serv Ord Type : 32 Operator : Comments : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 11/22/07 10:58AM-WATER SMELLS LIKE A SEWER

Due Date : 11/28/07 Cust/Comp Resp: COMP Resolution Dte : 11/28/07 Resolution : READING 920080 ODOR DUE TO HYDROGEN SULFIDE GAS FROM NEW WELL AT GROVES #3

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Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00675 Route : 30 Service Order # : 243677 Account # : 006751145002 Customer Name : FLEMING , WILLIAM Address : 15627 GREATER GROVES BLV Phone # : (352) 242-6275 Entry Date : 11/27/07 Serv Ord Type : 32 Operator : : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 11/21/07 Comments 9:06PM-WATER SMELLS LIKE SEWER

Due Date : 11/28/07 Cust/Comp Resp: COMP Resolution Dte : 11/28/07 Resolution : SPOKE TO MR. FLEMING BY PHONE AND EXPLAINED THAT THE ODOR WASW HYDROGEN SULFIDE FROM NEW WELL AND THAT ODOR SHOULD SUBSIDE.

CA/IC

Subdivision : 00675 Route : 30 Service Order #: 243679 Account # : 006751302002 Customer Name : REYNOLDS , CURTIS Address : 2018 JAFFA CTPhone # : (352) 243-1232 Entry Date : 11/27/07 Serv Ord Type : 32 Operator • : NEED RESOLUTION FOR THIS AFTER HRS CALL TO ANSWERING SERVICE 11/22/07 Comments 8:02AM-ODOR IN WATER

Due Date : 11/28/07 Cust/Comp Resp: COMP Resolution Dte : 11/28/07 Resolution : READING 935050 TESTED CHLORINE RESIDUAL AT 1.6 FLUSHED BLOW VALVE AT 2001 JAFFA CT. EXPLAINED IT WAS DUE TO HYDROGEN SULFIDE FROM NEW WELL.

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 43 Service Order Detail Report Subdivision : 00675 Route : 34 Service Order # : 243926 Account # : 006755098002 Customer Name : THEABO , TIM J Address : 2625 MEADOW OAKS LOO Phone # : (352) 241-9343 Entry Date : 11/28/07 Serv Ord Type : 32 Operator : : CUST CALLED IN STATING WATER SMELLS AND TASTE LIKE WATER FROM A THEME Comments PARK. PAGED TO ARTHUR AUSTIN TAG DOOR Due Date : 11/28/07 Cust/Comp Resp: COMP Resolution Dte : 11/28/07 Resolution : READING 1559590 CHLORINE RESIDUAL AT .6 FLUSHED HYDRANT AT 2544 MEADOW OAKS LP. SMELL IS DUE TO HYDROGEN SULFIDE IN WATER. CA/IC Subdivision : 00675 Route : 34 Service Order # : 244356 Account # : 006755039002 Customer Name : WILLIAMS . CINDY Address : 15452 BAY VISTA DR Phone # . : (352) 243-1631 Entry Date : 11/29/07 Serv Ord Type : 32 Operator : : CUSTOMER HAS FOUL SMELLING WATER. Comments DISPATCHED CALL TO ACA Cust/Comp Resp: COMP : 11/29/07 Due Date Resolution Dte : 11/29/07 Resolution : READING 2099990 NO LEAKS. LOW CHLORINE RESIDUAL .2 FLUSHED HYDRANT AT CORNER OF BAY VISTA DR AND MEADOW OAKS LP. RESIDUAL AFTER FLUSH 1.6 FOLLOWED UP W/ CUSTOMER. CA/IC

Page 44 Service Order Detail Report Subdivision : 00675 Route : 39 Service Order # : 244793 Account # : 006759001141 Customer Name : TRAN , LEHANG Address : 5131 CAPE HATTERAS Phone # DR : (240) 421-5420 Entry Date : 11/30/07 Serv Ord Type : 32 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 11-28-07 AND REPORTED A SEWER SMELL Comments IN THE WATER. PLEASE RESOLVE Due Date : 12/03/07 Cust/Comp Resp: COMP Resolution Dte : 12/03/07 Resolution : READING 746840 CHECKED FOR SEWER SMELL IN WATER. NO SMELL. FLUSHED HYDRANT. CHECKED AT HOME. CL2 DS/IC Subdivision : 00675 : 30 Route Service Order # : 245760 Account # : 006751277002 Customer Name : RAINS , GENE Address : 2210 KIWI TRLPhone # : (352) 394-8074 Entry Date : 12/04/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER SAYS WATER STILL HAS TERRIBLE SMELL AND WAS TOLD IT WOULD CLEAR UP. PAGED CHUCK S Due Date : 12/04/07 Cust/Comp Resp: COMP Resolution Dte : 12/04/07 Resolution : SMELL IS DUE TO CHANGING WELLS.

Utilities Inc, Billing System

PER CHUCK S. READING 3422610

/IC

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Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00675 Route : 31 Service Order # : 245975 Account # : 006752146001 Customer Name : SWANSON , LINDA С Address : 1715 WESTMINSTER TRL Phone # : (352) 243-7995 Entry Date : 12/04/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER'S WATER IS FOUL SMELLING. DISPATCHED PLANT - DG : 12/04/07 Due Date Cust/Comp Resp: COMP Resolution Dte : 12/04/07 Resolution : READING 1900110 SMELL IS DUE TO WELLS BEING CHANGED. PER CHUCK S /IC Subdivision : 00675 Route : 34 Service Order # : 246309 Account # : 006755088004 Customer Name : HAZELL-BRIGGS , SIMONE М Address : 2529 MEADOW OAKS LOO Phone # : (917) 340-0374 Entry Date : 12/05/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER CALLED DUE TO ODOR IN WATER. PLEASE CHECK ON THIS AND TAKE NECESSARY ACTIONS FOR PROBLEM PAGED TO CHUCK S. Cust/Comp Resp: COMP Due Date : 12/05/07 Resolution Dte : 12/05/07 Resolution : READING 3294140 NO LEAKS. CHECKED FOR ODOR IN WATER. NO ODOR FOUND. I DID RUN NEARBY HYDRANT FOR 30 MIN. FLUSHED CUSTOMER'S HOSE BIB FOR 15 MINS. AND TOOK A CHLORINE RESIDUAL 1.0 VERY GOOD. TAGGED HOME W/FINDINGS. LL/IC

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 46 Service Order Detail Report Subdivision : 00675 Route : 34 Service Order # : 246639 Account # : 006755167005 Customer Name : MACHINSKI , WILLIAM Address : 15734 AUTUMN GLEN AVE Phone # : (352) 242-3871 Entry Date : 12/05/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER INQUIRED ON WHEN ODOR ISSUE WILL BE REOSLVED AND WHEN NOTICES WERE SENT OUT ? PAGED TO CHUCK S; TO PHONE THIS CUSTOMER; 2:30PM Due Date : 12/05/07 Cust/Comp Resp: COMP Resolution Dte : 12/05/07 Resolution : READING 1837980 WENT AND FOUND NO ODOR. CHLORINE WAS 0.9 CALLED AND LEFT MESSAGE TO CALL ME ON MY CELL PHONE. NO LEAKS. DG/IC Subdivision : 00675 Service Order # : 246846 Route : 31 , LUIS Account # : 006752062003 Customer Name : CABAN Phone # Address : 1944 SHOAL CT: (407) 301-5229 Entry Date : 12/06/07 Serv Ord Type : 43 Operator : Comments : CUSTOMER HAS NO WATER. DISPATCHED TO DG Cust/Comp Resp: COMP Due Date : 12/06/07 Resolution Dte : 12/06/07 Resolution : READING 1573860 CUSTOMER HAS WATER, OK. VALVE OFF DUE TO WORK AT PLANT. DS/IC

(536) UBRSORESP1 Report Page 47 Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00675 Route : 35 Service Order # : 246849 Account # : 006756000261 Customer Name : PORTER , BRADLEY Address : 15201 MARGAUX Phone # DR : (352) 394-4591 Entry Date : 12/06/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER CALLED TO COMPLAIN THAT THERE HAS BEEN A SULPHER ODOR IN HIS WATER FOR THE PAST FEW DAYS PLEASE CALL OR TAG HIS DOOR

Due Date : 12/06/07 Cust/Comp Resp: COMP Resolution Dte : 12/06/07 Resolution : READING 297720 CHECKED FOR ODOR. FLUSHED HYDRANT RESIDUAL 1.5 CL2

DS/IC

| Subdivision | : | 00675        | Route           | :   | 30    | Service Order # | : | 246852         |
|-------------|---|--------------|-----------------|-----|-------|-----------------|---|----------------|
| Account #   | : | 006751041003 | Customer Name   | :   | URENA | , CATHERENE     |   |                |
| Address     | : | 15925        | GREATER GROVES  | 3   | BLV   | Phone #         | : | (352) 394-2869 |
| Entry Date  | : | 12/06/07     | Serv Ord Type   | :   | 43    | Operator        | : |                |
| Comments    | : | CUSTOMER CAL | LED DUE TO NO W | IA' | TER   |                 |   |                |

PAGED TO DOMENIC

(NUMEROUS CALL INS)

Due Date : 12/06/07 Cust/Comp Resp: COMP Resolution Dte : 12/06/07 Resolution : READING 3864280 CHECKED FOR NO WATER, VALVE OFF. OK NOW

DS/IC

Subdivision : 00675 Route : 30 Service Order # : 246860 Account # : 006751221003 Customer Name : VIVEIROS , J ROBERTO Address : 2221 KIWI TRL Phone # : (352) 242-5156 Entry Date : 12/06/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER COMPLAINING OF ALL WATER THROUGHOUT HOUSE SMELLS LIKE SEWER. FOR THE LAST 2 WEEKS. PAGED CHUCK S

Due Date : 12/06/07 Cust/Comp Resp: COMP Resolution Dte : 12/06/07 Resolution : READING 1449190 FLUSHED NEAREST HYDRANT.

## DS/IC

Subdivision : 00675 Route : 39 Service Order #: 246935 Account # : 006759000161 Customer Name : KARPEN , DAVID F Address : 5405 CAPE HATTERAS DR Phone # : (352) 227-4025 Entry Date : 12/06/07 Serv Ord Type : 32 Operator : : CUSTOMER STILL COMPLAININT OF SEWER SMELL IN WATER. IT IS ALSO SMELLING Comments THE LAUNDRY WHEN CLOTHES ARE WASHED. HE SAYS IT HAS BEEN ON-GOING FOR 2 WEEKS. CUSTOMER WOULD LIKE A CALL-BACK AT ABOVE NUMBER. PAGED CHUCK s.

Due Date : 12/06/07 Cust/Comp Resp: COMP Resolution Dte : 12/06/07 Resolution : READING 759930 CL2 RESIDUAL AT HOME. 1.4 FLUSHED NEAREST HYDRANT.

TP/IC

(536) UBRSORESP1 Report Page 49 Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00675 Route : 30 Service Order # : 246993 Account # : 006751302002 Customer Name : REYNOLDS , CURTIS Address : 2018 JAFFA CT Phone # : (352) 243-1232 Entry Date : 12/06/07 Serv Ord Type : 32 Operator : Comments : WHY STILL HAS ODOR ? WHEN REOSLVED DB PAGED TO DOMINIC TO PHONE HER; 11:22AM

Due Date : 12/06/07 Cust/Comp Resp: COMP Resolution Dte : 12/06/07 Resolution : READING 936460 NO LEAKS. CHECKED FOR ODOR. FLUSHED HYDRANT. CHECKED RESIDUAL CL2 1.5

DS/IC

Subdivision : 00675 Route Service Order # : 247025 : 34 Account # : 006755233002 Customer Name : SCHAEFFER , DEANNA M AUTUMN GLEN : (352) 242-2471 Address : 15907 AVE Phone # Serv Ord Type : 32 Entry Date : 12/06/07 Operator : : CUSTOMER CALLED TO COMPLAIN OF SMELL IN WATER THIS WEEK AGAIN; AND ALSO Comments SHE WANTED TO KNOW IF SOME WORK WAS BEING DONE ON THE LINES THAT TOILETS WERE GURGLING. PAGED CHUCK S

Due Date : 12/06/07 Cust/Comp Resp: COMP Resolution Dte : 12/06/07 Resolution : READING 2110810 CHECKED FOR ODOR. FLUSHED HYDRANT. RESIDUAL CL2 1.5

DS/IC

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 50 Service Order Detail Report Subdivision : 00675 Route : 30 Service Order # : 247513 Account # : 006751102004 Customer Name : RHEIN , FRED Address : 15829 GREATER GROVES BLV Phone # : (000) 000-0000 Entry Date : 12/07/07 Serv Ord Type : 43 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 12-6-07 AND REPORTED NO WATER. Comments PLEASE RESOLVE Due Date : 12/11/07 Cust/Comp Resp: COMP Resolution Dte : 12/11/07 Resolution : READING 1045540 NO WATER CONDITION REPORTED BY CUSTOMER, WAS AIR IN LINES. LINE WAS PURGED. /IC Subdivision : 00675 Route : 30 Service Order # : 247515 Account # : 006751095002 Customer Name : BESEMER , MATTHEW Address : 2210 STAR Phone # : (352) 242-0893 TRL Entry Date : 12/07/07 Serv Ord Type : 27 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 12-6-07 AND REPORTED A WATER LINE Comments PROBLEM. PLEASE RESOLVE Cust/Comp Resp: COMP Due Date : 12/11/07 Resolution Dte : 12/11/07 Resolution : READING 11591850 PROBLEM WAS AIR IN LINES. LINE WAS PURGED. /IC

Subdivision : 00675 Route : 32 Service Order # : 248547 Account # : 006753178001 Customer Name : BIRNIE , JAMES Ρ Address : 16209 COOPERS HAWK AVE Phone # : (352) 242-2858 Entry Date : 12/11/07 Serv Ord Type : 32 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 12-7-07 AND REPORTED WATER SMELLING Comments AGAIN AND GRAY COLOR. PLEASE RESOLVE Due Date : 12/13/07 Cust/Comp Resp: COMP Resolution Dte : 12/13/07 Resolution : READING 1354190 CHECKED FOR SMELL AND WATER COLOR. FLUSHED HYDRANT. RESIDUAL CL2 1.2 OK DS/IC Subdivision : 00675 Route : 34 Service Order # : 248654 Account # : 006755103004 Customer Name : ACOSTA , JOSE М Address : 2713 WILSHIRE RD Phone # : (352) 243-7464 Entry Date : 12/12/07 Serv Ord Type : 32 Operator Comments : ODOR IN WATER FOR A FEW DAYS AND IN ALL AREAS OF THE HOUSE-NO WATER SOFTNER PAGED TO CHUCK S Cust/Comp Resp: COMP Due Date : 12/12/07 Resolution Dte : 12/12/07Resolution : READING 1768240 CHECKED FOR ODOR, OK. FLUSHED HYDRANT. CL2 1.5 DS/IC

Subdivision : 00675 Route : 34 Service Order # : 248817 Account # : 006755134005 Customer Name : GRANT , DONOVAN Address : 2737 BROOK HOLLOW RD Phone # : (510) 385-1361 Entry Date : 12/12/07 Serv Ord Type : 26 Operator : : READ, ADN DO REPAIR IF OURS-WATER POURING OUT-A NEIGHBOR PHONED THIS Comments CUSTOMER WHO IS CALIFORNIA SO HE DOESN'T KNOW THE LOCATION OF THE LEAK PAGED TO LL Due Date : 12/12/07 Cust/Comp Resp: COMP Resolution Dte : 12/12/07 Resolution : READING 176560 LEAK ON CUSTOMER'S SIDE BY GAS METER. SHUT WATER OFF. RB/IC Subdivision : 00675 Route : 30 Service Order # : 249930 Account # : 006751125002 Customer Name : MATTALIANO , MARK CLEMENTINE Address : 2327 TRL Phone # : (352) 242-3869 Entry Date : 12/14/07 Serv Ord Type : 32 Operator : : CUSTOMER CALLED ABOUT SMELL IN THE WATER AGAIN FOR THE LAST FEW WEEKS. Comments PAGED DONALD S Due Date : 12/14/07 Cust/Comp Resp: COMP Resolution Dte : 12/14/07 Resolution : READING 993500

FLUSHED HYDRANTS CL2 1.5 OK

DS/IC

Subdivision : 00675Route: 36Account #: 006757000129Customer Name: MARSHALLAddress: 16044MAGNOLIA HILLSTEntry Date: 12/17/07Serv Ord Type: 49Comments: OBTAIN FINALREAD LOCK AND TAG FOR NEW

Due Date : 12/18/07 Cust/Comp Resp: COMP Resolution Dte : 12/18/07 Resolution : THIS SERVICE ORDER CANCELED. Service Order # : 250207 , REBECCA C Phone # : (770) 435-6207 Operator :

/IC

Subdivision : 00675 Route : 36 Service Order # : 251123 Account # : 006757000951 Customer Name : MACHAK , DARRIN F Address : 16121 PALMETTO HILL Phone # : (352) 243-9311 STEntry Date : 12/19/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER CALLED DUE TO ODOR IN WATER

PAGED TO DONALD

Due Date : 12/19/07 Cust/Comp Resp: COMP Resolution Dte : 12/19/07 Resolution : READING 2644190 CHECKED FOR ODOR IN WATER. OK. FLUSHED HYDRANT. RESIDUAL CL2 1.5

DS/IC

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Subdivision : 00675 Route : 33 Service Order # : 251358 Account # : 006754063002 Customer Name : GANTRESS , KENNETH W Address : 3630 CINNAMON FERN LOO Phone # : (352) 242 - 1239Entry Date : 12/19/07 Serv Ord Type : 32 Operator : Comments : PLEASE CHECK WITH CUSTOMER REGARDING FOUL SMELLING WATER DISPATCHED CALL TO CS Due Date : 12/19/07 Cust/Comp Resp: COMP

Resolution Dte : 12/19/07 Resolution : READING 1739250 CHLORINE RESIDUAL WAS 1.5 CUSTOMER WAS NOT HOME. TAGGED DOOR W/RESULTS

CA/IC

Subdivision : 00675 Route : 30 Service Order # : 251547 Account # : 006751277002 Customer Name : RAINS , GENE Address : 2210 KIWI TRL Phone # : (352) 394-8074 Entry Date : 12/19/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER IS COMPLAINING OF CONSTANT ODOR IN WATER. DISPATCHED TO CS : 12/19/07 Cust/Comp Resp: COMP Due Date Resolution Dte : 12/19/07 Resolution : READING 3422930 CHLORINE RESIDUAL WAS .2 FLUSHED HYDRANT AT 2136 KIWI TRL. RESIDUAL AFTER FLUSH 1.5 3000 GALS. FLUSHED

CA/IC

Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00675 Route : 34 Service Order # : 252202 Account # : 006755239122 Customer Name : TAYLOR , BRENDA : 15953 BAY VISTA Address DR Phone # : (352) 242-2045 Entry Date : 12/21/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER CALLING ABOUT WATER SMELLING LIKE SEWER. PAGED CHUCK S

Due Date : 12/21/07 Cust/Comp Resp: COMP Resolution Dte : 12/21/07 Resolution : 12/21/07 READ 1514220. NO LEAKS. NO C/C. CHECKED FOR SMELL...OK. FLUSHED HYDRANT. TAKE RESDUL= 1.2 DS/TEMP

Subdivision : 00675 Route : 39 Service Order # : 253322 Account # : 006759000161 Customer Name : KARPEN , DAVID F Address : 5405 CAPE HATTERAS DR Phone # : (352) 227-4025 Entry Date : 12/27/07 Serv Ord Type : 32 Operator • : STILL HAVING PROBLEMS WITH WATER QUALITY.PLEASE CALL CUST AT Comments #352-227-4025.

Due Date : 12/28/07 Cust/Comp Resp: COMP Resolution Dte : 12/28/07 Resolution : READING 771120 FLUSHED HYDRANT RESIDUAL 1.5

DS/IC

(536) UBRSORESP1 Report

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Subdivision : 00675 Route : 34 Service Order # : 253523 Account # : 006755039002 Customer Name : WILLIAMS , CINDY Address : 15452 BAY VISTA DR Phone # : (352) 243-1631 Entry Date : 12/28/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER COMPLAINING OF FOUL SMELL IN WATER. PAGED CHUCK S

Due Date : 12/28/07 Cust/Comp Resp: COMP Resolution Dte : 12/28/07 . Resolution : READING 2112670 TALKED W/CUSTOMER AND FLUSHED DOWN STREAM HYDRANT.

CW/IC

Subdivision : 00675 : 34 Service Order # : 253531 Route Account # : 006755001402 Customer Name : ROSS , JOHN Address : 15449 BAY VISTA DR Phone # : (407) 397 - 4902Entry Date : 12/28/07 Serv Ord Type : 43 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 12-26-07 AND REPORTED NO WATER. PLEASE RESOLVE

Due Date : 12/31/07 Cust/Comp Resp: COMP Resolution Dte : 12/31/07 Resolution : READING 2856000 LEAKING BADLY. 12-27-07 DONALD SMITH WAS NOTIFIED THAT SERVICE WAS LEAKING BADLY ON CUSTOMER'S SIDE. NOTIFIED THEM AND TAGGED HOME. AT CUSTOMER'S REQUEST PLEADED TO LEAVE WATER ON.

LL/IC

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 57 Service Order Detail Report Subdivision : 00675 Route : 34 Service Order # : 253820 Account # : 006755239122 Customer Name : TAYLOR , BRENDA Address BAY VISTA : 15953 DR Phone # : (352) 242-2045 Entry Date : 12/31/07 Serv Ord Type : 32 Operator : Comments : CUSTOMER COMPLAINING AGAIN ABOUT THE SMELL IN WATER AND A "CHALKY" RESIDUE IN THE GLASS. PAGED CHUCK S Due Date : 12/31/07 Cust/Comp Resp: COMP Resolution Dte : 12/31/07 Resolution : READING 1518140 CHLORINE RES. 1.2 FLUSHED 2 HYDRANTS FOR 20 MINS. LL/IC Subdivision : 00675 Route : 34 Service Order # : 128232 Account # : 006755239122 Customer Name : TAYLOR , BRENDA Address BAY VISTA Phone # : 15953 DR : (352) 242-2045 Entry Date : 01/04/07 Serv Ord Type : 29 Operator : : CUSTOMER CALLED DUE TO BROWN WATER AND SAND IN LINES Comments PAGED TO LL Due Date : 01/04/07 Cust/Comp Resp: COMP Resolution Dte : 01/04/07 Resolution : READING 1228590 SPOKE W/CUSTOMER AND THEY NOTICED BROWN WATER WHEN TOILET WAS FLUSHED. 3 FIELD TECHS. FLUSHED AREA VERY THOROUGHLY UNTIL ALL WAS CLEARED. THEN EXTERIOR OF CUSTOMER'S HOUSE AFTER THE HYDRANTS RAN FOR 30 MINUTES.

LL/IC

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 58 Service Order Detail Report Subdivision : 00675 Route : 30 Service Order # : 128249 : 006751028002 Customer Name : POWERS Account # , AILEEN Address : 2313 DUNCAN TRL Phone # : (352) 242-1372 Entry Date : 01/04/07 Serv Ord Type : 35 Operator : Comments : CUSTOMER SAYS THAT SEWER LINE IS BROKEN THAT COMES FROM OUT OF HOUSE. CHECK THIS AND IF NOT OURS ADVISE CUSTOMER. PAGED TO LL Due Date : 01/04/07 Cust/Comp Resp: COMP Resolution Dte : 01/04/07 Resolution : READING 810800 CHECKED CUSTOMER'S SEWER LINE NEAR FRONT OF HOUSE AND SPOKE W/CUSTOMER AND INFORMED HER THAT SHE WOULD HAVE TO CONTACT A PLUMBER. I ALSO CHECKED SEWERS ON DUNCAN TRL. WHICH WERE CLEAR WITH NO BACKUPS OF FLOW. LL/ICSubdivision : 00675 Route : 35 Service Order # : 135677 Account # : 006756001301 Customer Name : CLEARY , JOCELYN Μ Address : 14822 MARGAUX Phone # : (352) 394~8471 DR Entry Date : 01/26/07 Serv Ord Type : 28 Operator : LOW PRESSURE ALL THE TIME-RUNS DISHWASHER THEN HAS NO PRESSURE IN Comments SHOWER-TAG WITH FINDINGS PAGED TO CHUCK C : 01/26/07 Cust/Comp Resp: COMP Due Date Resolution Dte : 01/26/07 Resolution : READING 706240 FLOW NORMAL. CHECKED PRESSURE 70 PSI. MET WITH CUSTOMER EXPLAINED FINDINGS. DS/IC

Subdivision : 00675 Route : 30 Service Order # : 138786 Account # : 006751042005 Customer Name : SORICELLI , NICHOLAS Address : 15921 GREATER GROVES BLV Phone # : (407) 408-6863 Entry Date : 02/05/07 Serv Ord Type : 43 Operator : LUSI Comments : CUSTOMER CALLED THE ANSWERING SERVICE ON 2/3/07 TO REPORT THEY HAVE NO WATER.

PLEASE PROVIDE RESOLUTIONJ

Due Date : 02/05/07 Cust/Comp Resp: COMP Resolution Dte : 02/05/07 Resolution : REAIDNG 3701040 \* I WAS CALLED BY KIM TURNED ON 2-3-07 THIS SERVICE IS ON.

LL/IC

Subdivision : 00675 Route Service Order # : 139364 : 39 Account # : 006759001742 Customer Name : DORIA , REBECCA Address : 4703 CAPE HATTERAS DR Phone # : (407) 361-5990 Entry Date : 02/07/07 Serv Ord Type : 41 Operator : Comments : PLEASE RESOLVE ISSUE OF THE VIBRATIONS AT PUMP HOUSE VIBRATING HER HOUSE PAGED TO CHUCK AND TO PHONE HER REAGRDING THIS ISSUE 8:35AM

Due Date : 02/07/07 Cust/Comp Resp: COMP Resolution Dte : 02/07/07 Resolution : REC'D FROM FIELD 2-13-07 I CALLED MS. DORIA AND TOLD HER HUSBAND I WOULD STOP BY AND CHECK OUT THE LIFT STATION. WHEN I GOT THERE, PUMP# 2 WAS STUCK ON. (BAD FLOAT) CALLED DONALD S. AND HE WAS GOING TO CHANGE OUT FLOAT. IT WAS CHANGED OUT.

CHUCK S/IC

Subdivision : 00675 Route : 31 Service Order # : 140467 Account # : 006752036002 Customer Name : RIVERA , DENNIS Address : 1709 BURNHAM CTPhone # : (352) 242-6191 Entry Date : 02/09/07 Serv Ord Type : 43 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 2-8-07 AND STATED WATER HAD NOT Comments BEEN TURNED ON. PLEASE RESOLVE

Due Date : 02/08/07 Cust/Comp Resp: COMP Resolution Dte : 02/08/07 Resolution : WATER TURNED ON.

## CA/IC

Detail Report

Subdivision : 00675 Route : 38 Service Order # : 143443 Account # : 006755263991 Customer Name : ADAMSON , DAVID Address : 3143 RAWCLIFF DR Phone # : (321) 437-0021 Entry Date : 02/19/07 Serv Ord Type : 35 Operator • : CUSTOMER FROM THIS ADDRESS SAID THERE WAS A BROKEN SEWER LINE NEXT TO Comments THIS ADDRESS BUT SHE DID NOT HAVE THE ACTUAL ADDRESS OF HOUSE NEXT DOOR. PAGED CHUCK S.

Due Date : 02/19/07 Cust/Comp Resp: COMP Resolution Dte : 02/19/07 Resolution : SEWER LINE IS CLOGGED. ADVISED CUSTOMER TO CALL PLUMBER READING 970500

## DS/IC

Subdivision : 00675 Route : 33 Service Order # : 145865 Account # : 006754041004 Customer Name : PAVLOVICH , LEAH Address PINE LILLY : 15822 CTPhone # : (989) 928-5865 Entry Date : 02/26/07 Serv Ord Type : 43 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 2-23-07 AND REPORTED HAVING NO WATER. PLEASE RESOLVE

Due Date : 02/27/07 Cust/Comp Resp: COMP Resolution Dte : 02/27/07 Resolution : READING 910980 TURNED ON

## DS/IC

Subdivision : 00675 Route Service Order # : 147395 : 39 Account # : 006759000342 Customer Name : MCLAREN , LYNNE Address : 5328 CAPE HATTERAS DR Phone # : (352) 227-4713 Serv Ord Type : 43 Operator Entry Date : 03/02/07 : : CUSTOMER SAYS SHE HAS NO WATER SINCE YESTERDAY AFTERNOON. PAGED CHUCK S Comments

Due Date : 03/02/07 Cust/Comp Resp: COMP Resolution Dte : 03/02/07 Resolution : READING 515980 HOUSE VALVE WAS CLOSED. OPENED IT.

DS/IC

Subdivision : 00675 Route : 35 Service Order # : 147835 Account # : 006750001000 Customer Name : LAKE LOUISA STA , Address : 7305 US HWY 27 Phone # : (352) 394-3969 Entry Date : 03/05/07 Serv Ord Type : 28 Operator : Comments : CUSTOMER CALLED DUE TO LOW WATER PRESSURE IN CAMP GROUND.

PAGED TO CHUCK S

PLEASE CALL JEFF @ 1-352-394-3969 WITH FINDINGS.

Due Date : 03/05/07 Cust/Comp Resp: COMP Resolution Dte : 03/05/07 Resolution : VALVE WAS CLOSED ON CUSTOMER'S SIDE. CUSTOMER OPENED VALVE. EVERYTHING OK. READING 653750

DS/IC

Subdivision : 00675 Route : 39 Service Order # : 151530 , MATHEW Account # : 006759002712 Customer Name : SCHAEFER Address GROOSE POINT LNPhone # : (407) 443-8643 : 15421 Operator Serv Ord Type : 32 : Entry Date : 03/15/07 : CUSTOMER SAYS WATER IS SMELLING RANCID AND BLEACH. PAGED CHUCK S. Comments Cust/Comp Resp: COMP Due Date : 03/15/07 Resolution Dte : 03/15/07 Resolution : CHECKED LEVEL OF CHLORINE 1.2 WATER IS OK READING 883710 DS/IC

(536) UBRSORESP1 Report Utilities Inc, Billing System Page 71 Service Order Detail Report Subdivision : 00675 Route : 39 Service Order # : 155424 Account # : 006759001402 Customer Name : TAPIA . VICTOR Address : 5232 CAPE HATTERAS DR Phone # : (352) 394 - 3407Entry Date : 03/26/07 Serv Ord Type : 28 Operator : : CUSTOMER CALLED ANSWERING SERVICE ON 3-24-07 AND REPORTED NO WATER Comments PRESSURE. PLEASE RESOLVE Due Date : 03/27/07 Cust/Comp Resp: COMP Resolution Dte : 03/27/07 Resolution : READUBG 749150 FULL SERVICE FROM OUR LINE AND METER. BLOCKAGE ON CUSTOMER'S SIDE. PLUMBER NEEDED. LL/IC Subdivision : 00675 Service Order # : 159915 Route : 32 Account # : 006753258002 Customer Name : WATHINGTON , CHARLOMAE Address : 16512 GOLDEN EAGLE BLV Phone # : (407) 267-4309 Entry Date : 04/10/07 Serv Ord Type : 29 Operator : : CUST CALLED STATING WATER IS COMING OUT ALL HIS FAUCETS IS WHITE COLORED Comments PLEASE CHK OUT AND TAG WITH FINDINGS. PAGED TO CHUCK S Cust/Comp Resp: COMP : 04/11/07 Due Date Resolution Dte : 04/11/07 Resolution : READING 358600 CHECKED AND WATER RAN CLEAR. CUSTOMER NOT HOME. TAGGED W/INFO.

KT/IC

Subdivision : 00675 Route : 32 Service Order # : 159973 Account # : 006753009002 Customer Name : DUMAS , JOHN Address : 2207 BLACK HAWK STPhone # : ( ) Entry Date : 04/10/07 Serv Ord Type : 29 Operator : Comments : CUST SIAD HIS WATER IS COMING IN AS MILKY WHITE THEN IT CLEARS UP PLEASE CK AND TAG DOOR W/FINDINGS, CUST ALSO STATED THAT THERE IS A LOT OF CONSTRUCTION IN THE AREA PERHAPS THIS IS IN RELATION NOT SURE THANKS Due Date : 04/10/07 Cust/Comp Resp: COMP Resolution Dte : 04/10/07 Resolution : READING 2472090 NO LEAKS RAN HOSE BIB AND NEARBY HYDRANT FOR 30 MIN. AIR IN LINE. PRESSURE AT 58 PSI. WATER CLEANED UP. LL/IC Subdivision : 00675 Service Order # : 160175 Route : 35 Account # : 006756001651 Customer Name : SIENKHUNTHOD , SOMAI : 15109 Phone # Address MARGAUX DR : (407) 438-5623 Entry Date : 04/10/07 Serv Ord Type : 29 Operator : Comments : PLEASE CK CUST STATED WATER IS MILKY PLEASE RESOLVE Due Date : 04/11/07 Cust/Comp Resp: COMP Resolution Dte : 04/11/07 Resolution : SPOKE TO CUSTOMER WHO STATED THAT THE WATER HAD INDEED CLEARED UP. CUSTOMER WAS ADVISED THAT IT WAS AIR IN THE WATER LINES. IF PROBLEM CONTINUES.. PLEASE CALL AGAIN. READING 1980200 KT/IC

Subdivision : 00675 Route : 37 Service Order # : 160242 Account # : 006758001031 Customer Name : SYMONDS , DAVID Address : 16310 CITRUS PKW Phone # : (352) 243-8405 Entry Date : 04/10/07 Serv Ord Type : 28 Operator : : LOW PRESSURE THROUGH OUT DAY-TAG WITH FINDINGS Comments

Due Date : 04/11/07 Cust/Comp Resp: COMP Resolution Dte : 04/11/07 Resolution : READING 1108790 PRESSURE CHECKED IT WAS AT 70 PSI. CUSTOMER SATISFIED.

KT/IC

Subdivision : 00675 Route : 30 Service Order # : 160352 Account # : 006751055003 Customer Name : GRAFTON , DEBORAH Address : 2243 PINK GRAPEFRUIT TRL Phone # : (352) 243-2949 Entry Date : 04/11/07 Serv Ord Type : 28 Operator :

Comments : CUSTOMER CALLED ANSWERING SERVICE ON 4-9-07 AND REPORTED WATER PRESSURE GOES UP AND DOWN AND GETTING WORSE. PLEASE RESOLVE

Due Date : 04/12/07 Cust/Comp Resp: COMP Resolution Dte : 04/12/07 Resolution : PRESSURE AT HOME IS AT 60 PSI. CUSTOMER STATED THAT IS USUALLY HAPPENS AROUND DINNER TIME. READING 34550

SP/IC

Subdivision : 00675 Route : 30 Service Order # : 160354 Account # : 006751073004 Customer Name : BUSHEY-ADAMS , DOLORES Address : 15824 GREATER GROVES BLV Phone # : (450) 441-1685 Entry Date : 04/11/07 Serv Ord Type : 43 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 4-9-07 AND ERPORTED AIR COMING OUT FROM PIPES AND HAS NO WATER. PLEASE RESOLVE

Due Date : 04/12/07 Cust/Comp Resp: COMP Resolution Dte : 04/12/07 Resolution : FLUSHED OUT LINES TO GET AIR OUT OF SYSTEM. METER READ 721470

SP/IC

Subdivision : 00675 Route : 30 Service Order # : 160359 Account # : 006751267005 Customer Name : TORRES , ALBERTO Address : 2032 KIWI Phone # : (407) 913-7283 TRLServ Ord Type : 28 Operator Entry Date : 04/11/07 : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 4-9-07 AND REPORTED LOW WATER PRESSURE, PLEASE RESOLVE

Due Date : 04/12/07 Cust/Comp Resp: COMP Resolution Dte : 04/12/07 Resolution : CALLED CUSTOMER AROUND 10 PM AND HE STATED THAT PRESSURE WAS OK. NOW

STEVE P/IC

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(536) UBRSORESP1 Report Utilities Inc, Billing System Page 78 Service Order Detail Report Subdivision : 00675 Route : 30 Service Order # : 160395 Account # : 006751092002 Customer Name : GUTOWSKIJR , DAVID J Address : 2211 STAR TRL Phone # : ( ) Entry Date : 04/11/07 Serv Ord Type : 29 Operator • Comments : CUSTOMER CALLED ANSWERING SERVICE AND REPORTED CLOUDY WATER. PLEASE RESOLVE Due Date : 04/12/07 Cust/Comp Resp: COMP Resolution Dte : 04/12/07Resolution : CALLED CUSTOMER AND TOLD HER THAT WE WOULD BE THERE FIRST THING TO FLUSH AIR OUT OF LINES. DID NOT GO TO CUSTOMER'S HOME. SP/IC Service Order # : 160404 Subdivision : 00675 Route : 31 Account # : 006752186901 Customer Name : WITMAN , GERARD Phone # : (352) 243-6653 Address : 15925 WILKINSON DR Serv Ord Type : 29 Operator Entry Date : 04/11/07 : : CUSTOMER CALLED ANSWERING SERVICE AND REPORTED WATER COMING OUT WHITE. Comments PLEASE RESOLVE Cust/Comp Resp: COMP Due Date : 04/12/07 Resolution Dte : 04/12/07 Resolution : CALLED CUSTOMER AND THEY STATED THEY WERE JUST CONCERNED ABOUT IT. THEY ALSO STATED IT WAS CLEARING UP. I EXPLAINED IT WAS AIR IN THE LINES. SP/IC

Page 83 Service Order Detail Report Subdivision : 00675 Route : 39 Service Order # : 168623 Account # : 006759001542 Customer Name : JOHNSON , JENNIFER N Address : 5150 CAPE HATTERAS DR Phone # : (352) 455-7236 Entry Date : 05/03/07 Serv Ord Type : 43 Operator : Comments : CUSTOMER CALLED ANSWERING SERVICE ON 5-1-07 AND REPORTED HAVING NO WATER. PLEASE RESOLVE

Utilities Inc, Billing System

Due Date : 05/03/07 Cust/Comp Resp: COMP Resolution Dte : 05/03/07 Resolution : CUSTOMER HAD BEEN S/OFF FOR NON-PAYMENT OF NSF CHECK.

/IC

(536) UBRSORESP1 Report

Service Order # : 168762 Subdivision : 00675 Route : 39 Account # : 006759001191 Customer Name : OULTON , STEVEN С Phone # : (352) 394-9867 Address : 5111 CAPE HATTERAS DR Operator Serv Ord Type : 36 Entry Date : 05/03/07 : : AREA FUL OF SEWAGE IN GARDEN AND SMELLS VERY BAD-PLEASE DEODORIZE AREA Comments

AND CLEAN UP-PAGED TO KEN T; 11:50AM

Due Date : 05/03/07 Cust/Comp Resp: COMP Resolution Dte : 05/03/07 Resolution : READING 633780 CUSTOMER'S YARD WAS SPRAYED WITH DEODORANT. CUSTOMER SATISFIED.

KT/IC

Subdivision :00675Route :32Account #:006753227006Customer Name :JONESAddress:2223MAJESTIC EAGLE CIREntry Date:05/03/07Serv Ord Type :43Comments:CUST HAS NO WATER AT HOME PLEASE CHK OUT<br/>TAG DOOR WITH FINDINGS

Service Order # : 168901 , PATRICK O Phone # : (407) 468-3806 Operator :

Due Date : 05/04/07 Cust/Comp Resp: COMP Resolution Dte : 05/04/07 Resolution : READING 984540 HOUSE IS VACANT AND FOR SALE. TAGGED DOOR AND LEFT SIGNATURE CARD.

LL/IC